

ANNUAL REPORTS



TOWN OF ROLLINSFORD, N. H.

FOR THE YEAR ENDING DECEMBER 31,

1973

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FOR THE YEAR ENDING DECEMBER 31,

1973



**Chronicle
Print Shop**
South Berwick, Maine

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SELECTMEN'S PROGRESS REPORT

The following Articles which were passed at the 1973 Town Meeting were processed as follows:

Article #7. Reference to our own snow removal equipment versus contractor.

Having no response from two notices published in the newspaper for snow removal bids, it was decided by the Selectmen that the purchase of snow removal equipment was necessary.

After meeting with the Budget Committee, it was decided that Kenneth Bolduc and Joseph Lauze would purchase the equipment.

This purchase consisted of two (2) International Dump Trucks and one (1) Viking snow plow with wing and removal of the old plow, to the new International truck.

We are hoping to save the Town approximately (\$7,000.00) Seven thousand dollars this year.

Article #13. In reference to Recreational Vehicle Ordinance.

A committee was formed and after three meetings and much discussion, the New Hampshire State Legislature passed House Bill #10, thus eliminating a need for this ordinance.

Article #4. Reference Town Hall - Remodeling versus new construction.

Committee was formed holding four (4) meetings and the committee hopes to have an oral report from the floor at the next annual Town Meeting to be held on March 5, 1974.

The Selectmen would like to thank the following committees for their excellent work this year.

The Fire House Building Committee
The Town Hall Building Committee
The Recreational Vehicle Committee
The Snow Plow Equipment Committee
The Playground Committee
The Planning Board

We would also like to thank all other committees who have contributed time and effort to the betterment of our Town and community.

This past summer, we have had what we consider one of the best supervised playground programs for the children. We wish to extend our sincere thanks and appreciation to the School Department for letting us use school properties for this program.

The program averaged over forty (40) children per day and we would like to thank all those who assisted in making this program successful.

Ronald Bisson

Joseph R. Lauze

Hollis R. Furlong

Town of Rollinsford - Selectmen

TOWN OFFICERS FOR 1973

MODERATOR

Albert LaBrecque
Term Expires 1974

Town Clerk

Eugene J. Berube
Term Expires 1974

Town Treasurer

Joseph Porter
Term Expires 1974

Selectmen and Overseers of the Poor

Joseph R. Lauze	Hollis Furlong
Term Expires 1976	Term Expires 1974

Ronald Bisson
Term Expires 1975

Budget Committee

Arthur H. Osbon	Term Expires 1974
Lester F. Eldridge	Term Expires 1974
Kenneth Bolduc	Term Expires 1974

Eugene J. Berube	Term Expires 1975
Ronald E. Brown	Term Expires 1975
Richard Bradbury	Term Expires 1975

Earl Chase	Term Expires 1976
Joseph Porter	Term Expires 1976
Raymond Brunelle	Term Expires 1976

Chief of the Fire Department

Ronald Brown
Term Expires 1974

Justice of Municipal Court

Hon. Ovid R. Viel
(Life time appointment)

Representative to General Court

Grace Joncas	Term Expires 1974
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Supervisors of the Check List

Joanne Bisson	Term Expires 1974
Helen Garneau	Term Expires 1976
Grace Joncas	Term Expires 1978

Chief of Police

Albert England

Road Agent

Richard Joncas	Resigned 8/24/73
Robert Chagnon	Started 8/27/73

Health Officer

Joanne Bisson	Term Expires 1974
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Trustees of Trust Funds

Eugene Berube	Term Expires 1974
Ovid R. Viel	Term Expires 1975
Douglas Rollins	Term Expires 1976

Surveyors of Wood and Lumber - Fence Viewer

Hollis Furlong	Term Expires 1974
Ronald Bisson	Term Expires 1975
Joseph R. Lauze	Term Expires 1976

Parks and Playgrounds

Edward Glovinski	Term Expires 1974
Arthur Osbon	Term Expires 1975
Paul Hanson	Term Expires 1976

Trustees of Public Cemeteries

Joseph Caouette	Term Expires 1974
Paul Janetos	Term Expires 1975
Joseph Porter	Term Expires 1976
Clyde Roberts	Term Expires 1977
H. Hall Roberts	Term Expires 1978

Planning Board

Martin Lussier	Term Expires 1974
Edmund F. Jansen, Jr.	Term Expires 1975
Frederick Barry	Term Expires 1976
Roland F. LaQuerre	Term Expires 1977
Paul R. Fiske	Term Expires 1977
William M. Fleming	Term Expires 1978
Hollis Furlong	Ex-Officio

Board of Adjustment

Joseph Caouette	Term Expires 1974
Douglas Rollins	Term Expires 1975
Ovid Viel	Term Expires 1976
Edward Glovinski	Term Expires 1977
Fred Green	Term Expires 1978
Ubaldo Thivierge-Alternate	Term Expires 1978
James T. Lampesis-Alternate	Term Expires 1978
Lewis Janetos - Alternate	Term Expires 1978

Strafford County Regional Planning Board

Frederick J. Barry	Term Expires 1974
George Leuchs	Term Expires 1974

Industrial Commission

George Janetos	Term Expires 1974
Frederick J. Barry	Term Expires 1974
Dan Matthews	Term Expires 1974

Conservation Commission

Dorothy Hanson	Term Expires 1974
Paul Hanson	Term Expires 1974
Martin Lussier	Term Expires 1975
Michael Peters	Term Expires 1975
Ernest Lennon	Term Expires 1976
Douglas Rollins	Term Expires 1976

Civil Defense Director

Gary M. Bisson	Term Expires 1974
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Representative to Armed Service Comm.

Fred Green	Term Expires 1974
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Recreation Commission

Rev. Andre Bedard	Term Expires 1974
Richard Bradbury	Term Expires 1974
John Croteau	Term Expires 1974
Jean P. Dionne	Term Expires 1974
Joan Kelly	Term Expires 1974

Tree Warden

Michael Peters	Term Expires 1974
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STATE OF NEW HAMPSHIRE

STRAFFORD, SS

WARRANT FOR ROLLINSFORD TOWN MEETING
TUESDAY, MARCH 5, 1974

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD,
COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE,
QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified that the polls will be open from 10:00 a.m. to 6:00 p.m., at the Rollinsford Town Hall, on March 5, 1974, to bring in your ballots for the Town Officers to be elected in Article I and to meet at the Rollinsford Grade School at 8:00 p.m. on the same day to act upon the budget and other articles in the Warrant, as follows:

ARTICLE I:

To bring in your ballots for:

One (1) Selectman and Overseer of the Poor for three(3) years.
Town Clerk for one (1) year.
Town Treasurer for one (1) year.
Chief of the Fire Department for one (1) year.
Three (3) members of the budget committee for three (3) years.

ARTICLE II:

To choose all other necessary Town officers for the ensuing year.

ARTICLE III:

To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for use as set-off against budget appropriations in the amount indicated; and further, to authorize the Selectmen to make prorata reductions in the amounts if estimated entitlements are reduced or take any other action hereof:

APPROPRIATION

ESTIMATED AMOUNT

Police Department Expense	\$10,000.00
Fire Department Expense	2,000.00
Highway Department Expense	<u>4,000.00</u>
	\$16,000.00

ARTICLE IV:

To see if the Town will appropriate a sum of \$755.00 for the purchase of a new 40' extension ladder for the Fire Department.

ARTICLE V:

To see if the Town will appropriate the sum of \$1,300.00 for a bottom on the 1959 Tank Truck for the Fire Department.

ARTICLE VI:

To see if the Town will authorize the Selectmen to erect gates and bars on the entrance of Fresh Creek Road at the intersection of Sligo Road and Baer Road.

ARTICLE VII:

To see if the Town will appropriate the sum of \$2,500.00 to be used in a Town Equipment Fund.

ARTICLE VIII:

To see if the Town will appropriate the sum of \$3,000.00 for the purchase of a new Police Cruiser.

ARTICLE IX:

To see if the Town will appropriate the sum of \$2,000.00 for an indepth professional study of the Town Hall to determine if it is sound and worth renovating.

ARTICLE X:

To see if the Town will vote to elect a Fence Viewer and Surveyor of Wood and Lumber, duties now with the Board of Selectmen.

ARTICLE XI:

To see if the Town will vote to accept the budget as submitted by the Budget Committee.

ARTICLE XII:

To see if the Town will authorize the Board of Selectmen to borrow money in anticipation of the collection of taxes.

ARTICLE XIII:

To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate that has been or may be acquired through Tax Collector's Deeds.

ARTICLE XIV:

To transact any other business that may legally come before this meeting.

Given under our hands and seals this 16th day of February, in the year of our Lord, nineteen hundred and seventy-four.

Ronald Bisson

Joseph R. Lauze

Hollis R. Furlong

Town of Rollinsford - Selectmen

A True Copy Attest:

Ronald Bisson

Joseph R. Lauze

Hollis R. Furlong

Town of Rollinsford - Selectmen

1973 COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES - 1974 PROPOSED BUDGET

<u>Department</u>	<u>1973 Approp.</u>	<u>1973 Expend.</u>	<u>1974 Recommended</u>
<u>General Government</u>			
Selectmen (3)	\$1,800.00	\$1,800.00	\$3,000.00
Overseers of Poor (3)	180.00	180.00	0.00
Town Clerk's Salary	100.00	100.00	100.00
Auto Permit Fees	1,600.00	1,675.00	1,600.00
Tax Collector's Salary	700.00	700.00	700.00
Tax Collector's Resident Tax Fees	200.00	236.80	200.00
Fire Chief's Salary	550.00	550.00	600.00
Town Treasurer's Salary	150.00	150.00	150.00
Health Officer's Salary	100.00	100.00	150.00
	<u>\$5,380.00</u>	<u>\$5,491.80</u>	<u>\$6,500.00</u>
Town Officers' Expenses	4,475.00	5,101.48	5,000.00
Mapping & Appraisal	1,300.00	475.00	1,000.00
Town Hall & Other Buildings	3,300.00	4,092.35	7,000.00
Election & Registration	825.00	617.62	825.00
Municipal Court	950.00	950.00	2,050.00
<u>Protection of Persons</u>			
Police Department	26,346.00	27,256.76	29,099.70
Dog Officer	500.00	552.13	500.00
Fire Department	9,326.00	10,032.33	10,790.00
Hydrant Rental	2,800.00	2,835.00	2,800.00
Insurance	5,300.00	6,551.00	6,497.00
Civil Defense	800.00	598.95	800.00
Planning Board & Board of Adjustment	500.00	500.00	1,300.00
Regional Planning Board	1,275.00	1,275.00	1,275.00
Conservation Committee	100.00	100.00	100.00
Blister, Rust & Care of Trees	250.00	250.00	250.00
Industrial Committee	100.00		100.00
<u>Health & Sanitation</u>			
Health Department	1,000.00	1,000.00	1,200.00
Vital Statistics	50.00	27.00	50.00
Town Dump & Garbage Removal	8,950.00	10,209.03	10,000.00
<u>Highways & Bridges</u>			
Summer Maintenance	7,700.00	5,226.60	7,500.00
Winter Maintenance	12,200.00	14,063.19	8,500.00
General Highway Subsidy	9,717.04	4,300.78	9,699.91
Street Lighting	8,750.00	9,364.10	9,500.00
Town Road Aid	261.02	261.02	260.54
<u>Patriotic Purposes</u>			
Memorial Day Expenses	500.00	500.00	500.00
Veteran's Aid	250.00	390.00	500.00
<u>Public Welfare</u>			
A.P.T.D. & Old Age Assistance	3,000.00	3,163.27	3,000.00
Town Poor	1,000.00	665.09	1,500.00
<u>Recreation</u>			
Parks	300.00	384.00	300.00
Playgrounds	500.00	849.12	800.00

<u>Department</u>	1973 <u>Approp.</u>	1973 <u>Expend.</u>	1974 <u>Recommended</u>
<u>Public Service</u>			
Cemeteries	600.00	2,913.81	600.00
<u>Unclassified</u>			
Damages & Legal Expenses	2,700.00	2,257.72	2,500.00
Advertising & Regional Associations	350.00	250.00	350.00
Contingency Fund	1,300.00	1,490.27	1,500.00
Social Security	1,700.00	1,172.52	1,700.00
Police Retirement	950.00	1,010.47	1,000.00
Employee Insurance (B.C.)	750.00		
Employee Insurance (Met.)	250.00	1,925.70	2,000.00
<u>Debt Service</u>			
<u>Interest on Debt</u>			
Tax Anticipation Notes	5,000.00	5,328.13	5,000.00
Long Term Notes	4,600.00	1,600.75	4,814.38
Bonded Debt	11,951.50	11,952.50	10,935.00
<u>Principal on Debt</u>			
Long Term Notes	10,050.00	10,050.00	18,850.00
Bonded Debt	25,000.00	25,000.00	20,000.00
Open Space Fund	2,000.00	2,000.00	0.00
Fire Station Fund	6,000.00	6,000.00	0.00
<u>Capital Outlay</u>			
Horn for Fire Station	1,500.00	1,500.00	
New Trucks for Highway Department	26,000.00		
40' Extension Ladder			755.00
New Bottom for Tank Truck			1,300.00
New Police Cruiser			3,000.00
Town Equipment Fund			2,500.00
TOTAL APPROPRIATIONS & EXPENDITURES	\$218,306.56	\$191,804.49	\$213,001.53

REVENUES - ACTUAL AND ESTIMATED FOR 1973 & 1974

<u>Sources of Revenue</u>	1973 Estimated By Tax Comm.	1973 Actual	1974 Estimated
Interest & Dividends Tax and			
Savings Bank Tax	\$5,397.00	\$5,683.45	\$5,513.00
Meals & Rooms Tax	11,300.00	12,284.32	12,000.00
State Aid - Water Pollution Projects			
	15,550.00	15,825.00	15,451.00
Highway Subsidy	9,717.04	9,717.04	9,699.91
Business Profits Tax	54,802.02	54,802.04	54,802.00
Gas Tax	700.00	468.94	600.00
Emergency Employment Act	1,600.00	1,112.72	0.00
Dog Licenses	500.00	505.00	500.00
Business Licenses, Permits & Filing Fees			
	700.00	863.75	800.00
Motor Vehicle Permit Fees	22,000.00	26,379.19	25,000.00
Interest on Taxes & Deposits	2,500.00	4,009.99	3,500.00
Fines & Forfeits - Municipal &			
District Court	3,000.00	3,079.65	3,000.00
National Bank Stock Taxes	251.00	251.00	251.00
Resident Taxes Retained	6,000.00	7,060.00	10,530.00
Normal Yield Taxes Assessed	681.00	0.00	0.00
Sale of Town Property	0.00	440.00	0.00
Continental Cable	0.00	0.00	24.00
Town Road Aid	1,740.13	1,740.13	1,736.91
Revenue Sharing	<u>20,000.00</u>	<u>17,856.00</u>	<u>13,025.00</u>
 TOTAL FROM ALL SOURCES	 \$156,438.19	 \$162,078.22	 \$156,432.82

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES & FEES

Selectmen

Ronald Bisson	\$600.00 + \$60.00 (Overseer of Poor)	\$ 660.00
Joseph R. Lauze	\$600.00 + \$60.00 (Overseer of Poor)	660.00
Hollis Furlong	\$600.00 + \$60.00 (Overseer of Poor)	660.00

Town Clerk

Eugene Berube	Salary	100.00
Eugene Berube	Motor Vehicle License Fees	1,675.00

Tax Collector

Kathaleen R. Burke	Salary	700.00
Kathaleen R. Burke	Residents Tax Fees	236.80

Fire Chief

Ronald Brown	Salary	550.00
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Health Officer

Joanne Bisson	Salary	100.00
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Town Treasurer

Joseph Porter	Salary	150.00
Total Town Officers' Salaries & Fees		<u>\$5,491.80</u>

TOWN OFFICERS' EXPENSES

Secretary Salary - June Barry	120.00
Secretary Typing Town Report-Town Meeting, Minutes, etc. - June Barry	200.00
Secretary Salary - Avis Sesin	380.00
Telephone Service - Town Hall, Town Clerk, Town Shed	362.40
Deliver Town Reports - G. Leuchs & J. Dionne	60.00
Audit Town Books - Tax Commission	1,246.60
Postage	277.25
Printing Town Report, Tax Bills, etc.	799.44
Newspaper Advertising	45.00
Association Dues:	202.00
N. H. Municipal Association	164.00
N. H. City & Town Clerk's Association	8.00
Association of N. H. Assessor's	20.00
N. H. Tax Collector's Association	10.00
Travel & Meal Expense for Selectmen	251.62
Misc. Supplies, Equipment & Publications	157.17
Total Town Officers' Expenses	<u>\$5,101.48</u>

TOWN MAPPING & APPRAISAL

Appraisal - Raymond Daigle	\$ 475.00
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TOWN HALL & OTHER BUILDINGS

Electric - Public Service Company of New Hampshire	851.11
Fuel - Duffy's Oil Service	2,179.83
Thivierge	26.33
Janitorial Services - Frieda Drouin	240.00
Water - Salmon Falls Village Water District	52.00

Sewage - Rollinsford Sewer District	60.00
Maintenance and Supplies	683.08
Total Town Hall & Other Buildings	<u>\$4,092.35</u>

ELECTION & REGISTRATION

Supervisor of Check List - Grace Joncas	243.00
Joanne Bisson	96.00
Helen Garneau	68.00
Ballot Inspector - Marion Bisson	20.00
Doris Dionne	20.00
Doris Tancrede	20.00
Mildred Piro	20.00
Moderator - Paul Joncas	10.00
Edgar Gray	10.00
Police Attendent - Homer Eldridge	20.00
Lunches - Lums and Country Tea Room	45.12
Printing Ballots	29.50
Advertising & Postage	16.00
Total Election & Registration	<u>\$ 617.62</u>

MUNICIPAL COURT

Justice of Court - Ovid Viel	600.00
Clerk of Court - Homer Eldridge	350.00
Total Municipal Court	<u>\$ 950.00</u>

POLICE DEPARTMENT

Salaries: Albert England	10,109.20
Michael Cheney (E.E.A. \$1,380.00)	5,724.00
Michael Cheney	800.00
Gary Bisson	160.00
George Moody	480.00
Joseph M. Lauze	240.00
Leo Doyon	960.00
Richard Blake	580.00
Carole Lauze	6.00
Myra Lauze	26.00
Richard Fogarty	760.00
Communications: Telephone	495.37
Strafford County Dispatch Center	1,746.00
Gas, Oil, Tires, etc.: Lauze's Garage	885.38
Joseph Porter	1,093.52
Armand Letarte's Texaco	501.10
Stop-N-Go	6.00
Somersworth Shell	3.75
Kwiki Car Wash	31.53
Rice's, Inc.	259.48
Central Tire	196.06
Stratham Tire	115.68
Maintenance & Repairs: Robbins Auto	16.20
Lauze's Garage	804.14
Jay's Citgo	22.00
Dover Auto Radiator	69.85
Dearborn's Garage	190.57
Misc. Supplies & Services	719.20
Clothing & Equipment: Ben's, Inc.	519.19
Western Auto Stores	6.44
Total Police Department	<u>\$27,526.76</u>

DOG OFFICER'S EXPENSE & SALARY

Salary: Murill Gaeb	225.00
David MacFarland	125.00
	13

Services: Ben's, Inc.	9.37
Dr. Ramaika	40.00
Reimb. M. Gaeb	19.04
Treasure Chest Pet Shop (Cage)	62.67
Eugene Berube, Licenses	71.05
Total Dog Officer's Expense & Salary	\$ 552.13

FIRE DEPARTMENT

Communications: New England Telephone	1,178.52
City of Somersworth	700.00
Gas & Oil: Letarte's Texaco	148.40
Joseph Porter	85.46
Lauze's Garage	4.27
New Hose - James Butler	1,200.00
Fire Alarm Box - James Butler	541.00
Portable Radios - Berwick Fire Department	100.00
Schooling: Austin Barlow, Treasurer	30.00
New Hampshire Fire Chiefs	15.00
Misc. Supplies & Repairs: Stevens Gulf	8.50
Grimes Fire Equipment	4.20
Blanchard Assoc.	1,425.71
American LaFrance Co.	83.04
Richard Ross	408.25
Warren Hilton	201.67
Ben's, Inc.	1,090.86
Maine Oxygen	6.95
Ronald Brown Reimb.	10.20
Tri State Gas	12.00
Dover Auto Supply	200.46
Smith Fire Equipment Co.	15.00
U. S. Postal Service	4.40
Robbins Auto Supply	7.55
Rideout's Hardware	6.41
Gregoire's Hardware	13.22
Seavey's Hardware	2.09
F. W. Webb Company	103.89
K. O. Regnell's	18.54
Ralph Pill Electric Supply Co.	13.41
Emile "Dick" Martel	120.00
Golden Rule Store	78.00
Robert Brunelle	55.50
Salaries: Kenneth Bolduc	105.17
Arthur Osbon	137.26
Robert Brunelle	107.62
Ronald St. Lawrence	93.64
Richard Toussaint	100.72
David Webster	109.57
Ricky Joncas	26.51
Joseph Sweeney	103.81
Raymond Brown	60.83
Larry Hutchinson	75.51
Maurice Garneau	82.71
Ronald Tancrede	85.91
Gary Caron	105.28
John Brown	65.53
John Mercier	91.90
Darryl Sullivan	91.15
Rev. Andre Bedard	53.81
Robert McGurren	16.25
Richard Lemay	27.61
David Sullivan	28.66
Robert Pease	41.69
Thomas Brown	10.26

Fuel, Electric: Public Service Company of New Hampshire	115.79
Duffy's Oil Service	<u>209.00</u>
Total Fire Department	\$10,032.33

HYDRANT RENTAL

City of Dover	115.00
Salmon Falls Village Water District	<u>2,720.00</u>
Total Hydrant Rental	\$2,835.00

INSURANCE

All Policies - Spencer Furbush Agency	\$6,551.00
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CIVIL DEFENSE

Pump, with Adapter - Blanchard Associates	\$ 598.95
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PLANNING, ZONING & CONSERVATION

Planning Board)	300.00
Board of Adjustment)	200.00
Strafford Regional Planning	1,275.00
Conservation Commission	100.00
Blister, Rust & Care of Trees	<u>250.00</u>
Total Planning, Zoning & Conservation	\$2,155.00

HEALTH DEPARTMENT

Tri Area Nursing Association	1,000.00
Vital Statistics - Eugene Berube	<u>27.00</u>
Total Health Department	\$1,027.00

TOWN DUMP & GARBAGE REMOVAL

Salaries: Richard Joncas	2,524.28
Alcide Drouin	2,401.81
Steve Drupski	1,703.70
Gary Burns	39.90
Edward Day	149.10
Joseph Morest	143.85
Philip Jacques	38.85
Charles Boyd	16.80
Frank Geis	16.80
William Vose	53.55
Benjamin Leary	22.05
Mark Jacobson	33.60
Guy Junkins	112.35
Robert P. Chagnon	1,320.66
Gas & Oil: Lauze's Garage	329.48
Joseph Porter	126.54
LeTarte's Texaco	162.82
Chase's Garage	12.65
Repairs & Services: Granite State Excavators	125.00
R. C. Hazelton	8.00
East Eliot Garage	16.10
Granite State Tobacco	11.00
Thivierge	32.00
Dover Ford, Inc.	47.20
Rideout's Hardware	75.73
Lauze's Garage	<u>446.28</u>
Total Town Dump & Garbage Removal	\$10,209.03

SUMMER MAINTENANCE

Salaries:	Richard Joncas	1,636.89
	Alcide Drouin	1,503.82
	Andy LaBranche	6.30
	Gary Burns	8.40
	Robert P. Chagnon	295.52
	Joseph Morest	16.80
Gas & Oil:	Lauze's Garage	19.65
	Joseph Porter	49.52
	LeTarte's Texaco	18.80
	Chase's Garage	33.52
Repairs & Supplies:	Dover Auto Supply	28.92
	Rice's, Inc.	142.28
	East Eliot Garage	25.14
	Robbins Auto Supply	32.17
	R. C. Hazelton	649.80
	Lawn Mower Hospital	59.90
	Motor Equipment	4.90
	Rideout's Hardware	74.07
	New England Barricade	80.50
	Hollis Furlong	10.00
	Gus Bisson	20.00
	Lauze's Garage	105.00
	Rila Precast Concrete Products	171.50
	Corriveau-Routhier	68.00
	Rockford Construction Co.	165.20
Total Summer Maintenance		<u>\$5,226.60</u>

WINTER MAINTENANCE

Salaries:	Edward Day	64.40
	Alcide Drouin	1,861.59
	Richard Joncas	887.64
	Robert P. Chagnon	1,090.66
	David Baker	36.75
	Charles Boyd	16.80
	William Vose	13.65
Gas & Oil:	Lauze's Garage	186.96
	Joseph Porter	83.76
	LeTarte's Texaco	74.39
	Chase's Garage	14.40
Snow Contract - Sam Mick		8,500.00
Misc. Parts & Repairs:	East Eliot Garage	11.97
	Dover Auto Supply	57.42
	Robbins Auto Parts	24.21
	Rice's, Inc.	170.36
	Benoit's Garage	177.25
	Lauze's Garage	123.43
Misc. Supplies:	Agway, Inc.	237.62
	Public Service Company of New Hampshire	20.30
	Thivierge	23.67
	Rockford Construction Company	247.58
	Iafolla Construction Company, Inc.	61.05
	Charles Morgridge	43.45
	Rideout's Hardware	7.88
Total Winter Maintenance		<u>\$14,063.19</u>

GENERAL HIGHWAY SUBSIDY

R. M. Rental	180.00
Rockford Construction Company	1,311.13
DiPrizio's Garage	174.00
Warren Bros.	562.50

Sterling Salt	564.97
Dover Auto Supply	140.80
Signs by Mo	120.00
New England Barricade	56.80
Granite State Excavator	521.50
Chemical Corporation	303.75
Taylor Rental	18.00
Chronicle - Time Sheets	9.50
A. & G. Tire	30.00
Lawn Mower Hospital	35.15
Rideout's Hardware	31.51
City of Dover	39.03
R. C. Hazelton	42.14
Duffy's Oil Service	160.00
Total Highway Subsidy	\$4,300.78

Street Lighting	\$9,364.10
Memorial Day Expenses	\$ 500.00
Town Road Aid, State of New Hampshire	\$ 261.02
A.P.T.D. & O.A.A.	\$3,163.27

TOWN POOR

Kay's Lunch - Food for Grace Wolley	264.08
Gagnon's Fuel - Mrs. Comeau	28.13
Leonard Pingree	259.63
Food - Mrs. Merchant	55.00
Drugs - A. LaBranche	14.86
Food - Gary Burns	19.92
Food - Mrs. Krupski	15.00
Reimb. R. Bisson	8.47
Total Town Poor	\$ 665.09
Veteran's Aid	\$ 390.00

PARKS & PLAYGROUNDS

<u>Parks</u>	
Labor, Keith Glovinski	384.00
<u>Playgrounds</u>	
Doreen Hayes, Playground Summer Supervisor	630.00
Public Service Company of New Hampshire	70.68
Project TRY Redwagon	40.00
Reimb. J. Lauze for petty cash	15.00
Hoitt & Wentworth, supplies	25.44
Bolduc Transportation - Trip to Canobie Lake	65.00
Gus Bisson, Repair Piano	3.00
Total Parks & Playgrounds	\$ 849.12

CEMETERIES

Labor: Gary Garneau	421.75
Keith Marshall	87.50
Darryl Sullivan	29.75
John Jasiek	40.25
Richard Allen	192.50
Gary Caron	327.25
Gerard Caron	110.25
Ernie Veno	175.00
Richard Lemay	174.75
Richard Cass	29.75

Richard Alley	29.75
David Sullivan	29.75
Robert Lennon	29.75
Labor & Truck: Robert Garneau	950.00
Supplies: Brown & Saltmarsh	45.00
Del Chemical Corp.	117.09
Edward Quimby	10.00
Typing Cemetery Report - Sandra Ham	10.00
Insurance Bonds - Kendall Insurance Co.	14.00
Rotilling New Section - John Adams	45.00
Salmon Falls Village Water District - water	24.72
Total Cemeteries	<u>\$2,913.81</u>

DAMAGES & LEGAL EXPENSES

Legal Charges - Glenn Davis	\$2,257.72
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CONTINGENCY FUND

Desk & lamp - Dennis Office Supply	268.00
Repair of Piano - Supervisory Union #56	24.50
Plan & State Permit for Fire Station - E. C. Goss Construction Co.	45.00
Light Fixtures for Fire Station -Mass. Gas & Electric	316.14
Repair Fire Alarm Line - James Butler	73.85
Lights - Ralph Pill Electric Supply Co.	20.84
Taxes on Public Service Property - Town of So. Berwick	132.60
Paint - Genest Concrete	151.80
Push Back Dump - Granite State Excavators	220.00
Sam Mick	130.00
Tire for Loader - Rice's, Inc.	107.54
Total Contingency Fund	<u>\$1,490.27</u>

DEBT SERVICE INTEREST

Tax Anticipation Notes	5,328.13
Long Term Notes	1,600.75
Bonded Debt	11,952.50
Debt Service Interest Total	<u>\$18,881.38</u>

DEBT SERVICE PRINCIPAL

Long Term Notes	10,050.00
Bonded Debt	25,000.00
Total Debt Service Principal	<u>\$35,050.00</u>
County Tax	\$21,044.84
Rollinsford School District	\$362,856.52
Federal Withholding Tax	\$3,971.00
Social Security - Employee's Share, 1,248.78 - Employer's Share 1,248.79	\$2,497.57
Retirement - Police -	\$1,896.57
Employee's Insurance - Metropolitan/Blue Cross-Blue Shield	\$2,840.05
New Trucks for Highway Department	\$26,000.00
Horns for Fire Station	\$1,500.00

TOWN OF ROLLINSFORD

Statement of Long Term Indebtedness, Showing Annual Maturities of
Principal and Interest as of December 31, 1973

	Baer-Tift-Sligo Roads (T.R.A.)	Fire Truck Note	Garbage Packer Note
	3.75%	6.5%	5.5%
Amount-Original Issue	\$16,650.00	\$20,000.00	\$10,000.00
Date of Original Issue	Nov. 8, 1965	Aug. 18, 1970	Nov. 3, 1971
Principal Payable	Aug. 1	Dec. 15	Dec. 15
Interest Payable	Feb. 1 & Aug. 1	June 15 & Dec. 15	
Payable to	Gr. St. Nat'l Bank	Gr. St. Nat'l Bank	Gr. St. Nat'l Bank

Maturities - Fiscal

Year Ending:

	Principal	Interest	Principal	Interest
December 31, 1974	\$1,850.00	\$ 69.38	\$3,000.00	\$ 715.00
December 31, 1975			3,000.00	520.00
December 31, 1976			2,000.00	325.00
December 31, 1977			3,000.00	195.00
	<u>\$1,850.00</u>	<u>\$ 69.38</u>	<u>\$11,000.00</u>	<u>\$1,755.00</u>
			<u>\$6,000.00</u>	<u>\$ 660.00</u>

Total Maturities Due December 31, 1974

	Principal	Interest	Total
Town Notes	\$ 6,850.00	\$ 1,114.38	\$ 7,964.38
Town Bonds	<u>20,000.00</u>	<u>10,935.00</u>	<u>30,935.00</u>
Total	<u>\$26,850.00</u>	<u>\$12,049.38</u>	<u>\$38,899.38</u>

TOWN OF ROLLINSFORD

Debt Service Schedule for \$196,000 Bonds
Sewer Bonds Nos. 1 to 40 @ \$5,000 ea., Rate 3.80%
Date 12/1/66 Denomination \$5,000 coupon amt. \$ 95.00

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
6/1/74	\$125,000.	\$10,000.	\$2,375.	\$12,375.
12/1/74	115,000.		2,185.	2,185.
6/1/75	115,000.	10,000.	2,185.	12,185.
12/1/75	105,000.		1,995.	1,995.
6/1/76	105,000.	10,000.	1,995.	11,995.
12/1/76	95,000.		1,805.	1,805.
6/1/77	95,000.	10,000.	1,805.	11,805.
12/1/77	85,000.		1,615.	1,615.
6/1/78	85,000.	10,000.	1,615.	11,615.
12/1/78	75,000.		1,425.	1,425.
6/1/79	75,000.	10,000.	1,425.	11,425.
12/1/79	65,000.		1,235.	1,235.
6/1/80	65,000.	10,000.	1,235.	11,235.
12/1/80	55,000.		1,045.	1,045.
6/1/81	55,000.	10,000.	1,045.	11,045.
12/1/81	45,000.		855.	855.
6/1/82	45,000.	10,000.	855.	10,855.
12/1/82	35,000.		665.	665.
6/1/83	35,000.	10,000.	665.	10,665.
12/1/83	25,000.		475.	475.
6/1/84	25,000.	10,000.	475.	10,475.
12/1/84	15,000.		285.	285.
6/1/85	15,000.	10,000.	285.	10,285.
12/1/85	5,000.		95.	95.
6/1/86	<u>5,000.</u>	<u>5,000.</u>	<u>95.</u>	<u>5,095.</u>
	\$125,000.	\$125,000.	\$29,735.	\$154,735.

TAX ANTICIPATION NOTES FOR 1973

Lending Institution - Granite State Bank - Rate of Interest 5.5%

<u>Amount</u>	<u>Date Paid</u>	<u>Interest</u>
\$80,000.00	12/17/73	\$2,080.00
60,000.00	12/17/73	1,875.00
<u>40,000.00</u>	<u>12/17/73</u>	<u>373.12</u>
Totals \$180,000.00		\$4,328.12

TOWN OF ROLLINSFORD

Debt Service Schedule for \$225,000. Bonds
Sewer Bonds Nos. 1 to 45 @ \$5,000 ea., Rate 4.25%
Date 4/1/69 Denomination \$5,000 Coupon Amt. \$106.25

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
4/1/74	\$150,000.		\$3,187.50	\$ 3,187.50
10/1/74	150,000.	\$10,000.	3,187.50	13,187.50
4/1/75	140,000.		2,975.00	2,975.00
10/1/75	140,000.	10,000.	2,975.00	12,975.00
4/1/76	130,000.		2,762.50	2,762.50
10/1/76	130,000.	10,000.	2,762.50	12,762.50
4/1/77	120,000.		2,550.00	2,550.00
10/1/77	120,000.	10,000.	2,550.00	12,550.00
4/1/78	110,000.		2,337.50	2,337.50
10/1/78	110,000.	10,000.	2,337.50	12,337.50
4/1/79	100,000.		2,125.00	2,125.00
10/1/79	100,000.	10,000.	2,125.00	12,125.00
4/1/80	90,000.		1,912.50	1,912.50
10/1/80	90,000.	10,000.	1,912.50	11,912.50
4/1/81	80,000.		1,700.00	1,700.00
10/1/81	80,000.	10,000.	1,700.00	11,700.00
4/1/82	70,000.		1,487.50	1,487.50
10/1/82	70,000.	10,000.	1,487.50	11,487.50
4/1/83	60,000.		1,275.00	1,275.00
10/1/83	60,000.	10,000.	1,275.00	11,275.00
4/1/84	50,000.		1,062.50	1,062.50
10/1/84	50,000.	10,000.	1,062.50	11,062.50
4/1/85	40,000.		850.00	850.00
10/1/85	40,000.	10,000.	850.00	10,850.00
4/1/86	30,000.		637.50	637.50
10/1/86	30,000.	10,000.	637.50	10,637.50
4/1/87	20,000.		425.00	425.00
10/1/87	20,000.	10,000.	425.00	10,425.00
4/1/88	10,000.		212.50	212.50
10/1/88	<u>10,000.</u>	<u>10,000.</u>	<u>212.50</u>	<u>10,212.50</u>
	\$ 150,000.	\$150,000	\$51,000.00	\$201,000.00

ROLLINSFORD SCHOOL DISTRICT

Debt Service Schedule for \$150,000 Bonds
School Bonds Nos. 1 to 30 @ \$5,000. ea., Rate 3.20%
Date 5/1/65 Denomination \$5,000. Coupon Amt. \$80.00

MATURITY SCHEDULE

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
5/1/74	\$70,000.	\$10,000.	\$1,120.	\$11,120.
11/1/74	60,000.		960.	960.
5/1/75	60,000.	10,000.	960.	10,960.
11/1/75	50,000.		800.	800.
5/1/76	50,000.	5,000.	800.	5,800.
11/1/76	45,000.		720.	720.
5/1/77	45,000.	5,000.	720.	5,720.
11/1/77	40,000.		640.	640.
5/1/78	40,000.	5,000.	640.	5,640.
11/1/78	35,000.		560.	560.
5/1/79	35,000.	5,000.	560.	5,560.
11/1/79	30,000.		480.	480.
5/1/80	30,000.	5,000.	480.	5,480.
11/1/80	25,000.		400.	400.
5/1/81	25,000.	5,000.	400.	5,400.
11/1/81	20,000.		320.	320.
5/1/82	20,000.	5,000.	320.	5,320.
11/1/82	15,000.		240.	240.
5/1/83	15,000.	5,000.	240.	5,240.
11/1/83	10,000.		160.	160.
5/1/84	10,000.	5,000.	160.	5,160.
11/1/84	5,000.		80.	80.
5/1/85	<u>5,000.</u>	<u>5,000.</u>	<u>80.</u>	<u>5,080.</u>
	\$70,000.	\$70,000.	\$11,840.	\$81,840.

SUMMARY OF TOWN INDEBTEDNESS AS OF DECEMBER 31, 1973

<u>Total Long Term Notes</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
	\$ 18,850.00	\$ 2,484.38	\$ 21,334.38
Total Long Term Bonds	275,000.00	80,735.00	355,735.00
Total School Bonds	<u>70,000.00</u>	<u>11,840.00</u>	<u>81,840.00</u>
Total Town Indebtedness	\$363,850.00	\$95,059.38	\$458,909.38

SCHEDULE OF TOWN PROPERTY

<u>Map & Lot No.</u>	<u>Location and Description</u>	<u>Land Area</u>	<u>Approx. Value</u>
2-13	Salmon Falls River - Scoutland	100 acres	\$ 9,500
2-15	Off Main Street - Town Dump	2½ acres	1,250
8-3	Silver Street & Roberts Road - Morton Park	1 acre	3,000
10-73	Locust Street - Sandy Bank area	6 acres	5,100
10-88	Main Street - Town Hall	100' x 94'	13,850
14-20	Silver Street - Town Shed	255' x 200'	6,100
15-10A	Locust Street - Grade School	4 acres	330,000
15-23	Foundry Street - Empty Lot	40' x 60'	1,250
4-29A	Salmon Falls River - Landing Bridge Area	8 acres	
15-30	Off Front Street - Sewer Treatment Plant	7 acres	290,850
15-37A	Foundry Street-Sewer Pump House	100' x 100'	38,800
15-2	Pine Street - Water District	2 acres	1,000
13-24	Gen. Sullivan Way - Water District	5½ acres	5,700
2-16	Redmen's Club Area - Water District	2 acres	500
2-17	Redmen's Club Area - Water District	10 acres	500
10-128	Abandoned Hydro Plant and Lane	2 acres	
10-124	Land and Dam from Public Service	2 acres	
	Land in South Berwick - Public Service	2 acres	
	Land in South Berwick - Public Service	½ acre	
	Silver Street & Roberts Road - Fire Sta.		<u>60,000</u>
INVENTORY - TOTAL LAND			\$767,400
	Town Hall Equipment		2,000
	Police Department Equipment		9,835
	Fire Department Equipment		90,000
	Highway Department Equipment		<u>46,000</u>
			\$915,235

PROPERTY TAXES ASSESSED IN ROLLINSFORD, FOR THE YEAR 1973

<u>Not Including Residents Taxes</u>				<u>*Ind. School Set Off</u>		
<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Abbott, Richard	14-2-1	2,000		2,000		96.40
Adams, Bernard	14-47	4,100	11,100	15,200	50	682.64
Adams, Gerald R.	5-11	1,950	10,500			600.09
Adams, John	10-28	600	7,700	8,300		400.06
Aikens, James	4-7	5,350	23,850	29,200	50	1,357.44
"	4-8	3,650		3,650		175.93
Aikman, Walter M.	4-12	3,350		3,350		161.47
"	4-23	3,300		3,300		159.06
"	4-24A	300		300		14.46
"	4-26	2,150		2,150		103.63
"	4-30	3,150	33,950	37,100		1,788.22
"	4-10	2,000	10,480	12,480		601.54
Angelopoulos, Frank	15-15	1,550	10,350	11,900		573.58
Angelopoulos, Charles	11-27	6,100	56,900	63,000*	20	679.30
Angelopoulos, Julia	11-26	6,300	43,700	50,000*		555.00
Annette, Est. M.	20-25	2,100	13,100	15,200		732.64
Arnault, Gerald	15-14	1,750	12,350	14,100	50	629.62
Athans, John	11-23	1,200	19,200	20,400*		226.44
Atherton, Maude	20-27	1,600	6,050	7,650*	4620	13.86
Austin, Gertrude & Virginia McNeil	14-24	3,100	9,050	12,150	2300	474.77
Austin, Margaret	14-29	400	10,000	10,400		501.28
Ayers, Paul F.	12-4	3,300	22,300			1,233.92
Aikman, Walter	4-32	2,050		2,050		98.81
Ballard, Hugh	1-42A	2,500	23,000	25,500	50	1,179.10
Bandouveres, George	12-2	2,650	24,100	26,750		1,289.35
"	12-3	2,700	11,400	14,100	50	629.62
"	12-1	3,400		3,400		163.88
Barry, Frederick	20-11	4,400	25,700	30,100	50	1,400.82
Beaudet, Roland	4-24	2,900	11,050	13,950		672.39
Bell, David	5-10	1,760	14,065	15,825	50	712.77
Belliveau, Melase	10-66	1,400	6,950	8,350	4600	180.75
Bennett, Patricia	15-16	1,550	10,900	12,450	100	500.09
Berry, Howard	1-61	3,600	16,050	19,650		947.13
Barry, Thomas J., Jr.	20-12	2,410	6,760	9,170		441.99
Bertrand, Michael	5-1	-----Not Taxable-----				
Bertrand, Robert	8-16	1,350	8,950	10,300	50	446.46
Berube, Arthur J.	10-11	2,600	14,750	17,350		836.27
Berube, C. & C.	9-19	2,850	4,260	7,110	4600	120.98
Berube, Eugene J.	14-43	2,950	10,550	13,500		650.70
Bickford, Charles	3-12	900	5,150	6,050	50	241.61
Bickford, Merle	13-6	2,400	11,450	13,850	50	617.57
Birmingham, James	10-5	2,420	10,200	12,620	50	558.28
Bisier, Diogene	10-63	2,050	12,680	14,730		709.99
Bisson, Elliot	10-30	2,350	12,250	14,600	50	653.72
"	10-80	2,750	23,920	26,670		1,285.49
Bisson, Joanne L.	10-8	1,550	9,280	10,830		522.01
Bisson, Lucien J.	10-44	2,500	10,300	12,800		616.96
Bisson, Marion	10-4A		3,899	3,899		187.93
Bisson, Robert & Joan	10-4	2,300	12,670	14,970	50	671.55
Bisson, Ronald & Joan	13-22-1	1,400		1,400		67.48
Blais, Adolph & Mrs.	5-56	2,150	12,300	14,450	50	646.49
Blais, Henry	1-45	1,550	13,550	15,100	50	677.82
Blaisdell, Mrs. Mary	5-18	1,750	10,880	12,630	4650	337.05
Blake, David E.	5-6	1,750	12,750	14,500	50	648.90
Blouin, Maurice F., Inc.	10-50	9,350	67,600	76,950		3,708.99
Boewe, Florence L.	10-23	1,500	6,600	8,100		390.42
Bolduc, Kenneth D.	9-4	2,200	11,250	13,450	50	598.29

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Bolduc, Kenneth	14-54	2,250	10,350	12,600		607.32
Borkowski, William	5-29	2,350	14,050	16,400		790.48
Boston & Maine RR	7-1	450		450		21.69
"	8-10	700		700		33.74
"	8-13	300		300		14.46
"	10-45	3,000		3,000		144.60
Boucher, Henry	10-120	4,800	21,700	26,500		1,227.30
Bough, Clara	11-12	1,850	11,100	12,950	50	24.19
Bourque, Armand	15-2	2,500	10,900	13,400	50	595.88
Boyle, Thomas	10-95	2,100	4,750	6,850	50	280.17
Bradbury, Richard	9-7	1,670	9,320	10,990	50	479.72
Bradley, John	4-21	4,450	32,350	36,800		1,773.76
"	19-10	1,600		1,600		77.12
Bridges, George	5-8	1,750	13,250	15,000	50	673.00
Brock, Chester	1-3	2,350		2,350		113.27
Brooks, Roger & Joanne	8-10E	1,000	5,520	6,520		314.26
Brown, Raymond	7-2	1,150	7,400	8,550		412.11
Brown, Est. David	1-4	550				26.51
Brown, Robert & Jeanne	19-11	1,550		1,550		74.71
Brown, Ronald & Sandra	10-32	2,100	11,950	14,050		677.21
Brunelle, Raymond	9-27	2,110	18,210	20,320	50	929.42
Brunelle, Robert	10-106	1,450	9,800	11,250		542.25
Burke, Edmund J.	5-3	2,810	14,790	17,600		848.32
Burke, John F., Jr.	3-14	1,650	17,600	19,250	50	877.85
Burke, John F., Sr.	17-3	1,050	6,300	7,350	50	304.27
Burke, Raymond	15-26	1,550	12,450	14,000	50	624.80
Burnham, Fannie	10-113	2,450	5,050	7,500		361.50
Blidberg, David	14-13-14	3,048	17,860	20,908		1,007.77
Canney, Herman	5-2	2,130	13,240	15,370		740.83
Canpel, Philip	10-121A	4,450	18,050	22,500		1,084.50
Caouette, Mrs. Ida	10-42	3,030	16,830	17,860	50	810.85
Caron, Gerard E.	13-14	3,200	16,600	19,800		954.36
Carr, Roland F.	13-7	2,200	14,500	16,700		804.94
Carroll, Florence	16-4	2,850	7,200	10,050		484.41
Carroll, S. G.	14-23	1,850	10,520	12,370		596.23
Casey, Mrs. Edgar	3-28	2,400	29,750	32,150		1,549.63
Cashman, William	5-19	1,500	12,700	14,200	50	634.44
Cass, Harley	10-55	2,100	11,850	13,950	50	622.39
Catalfo, Vincenza & Joseph	16-6	5,900	17,850	23,750*	20	243.63
"	16-6-1	1,450		1,450		69.89
Catino, Andrew	3-15	1,750	13,000	14,750		710.95
Chabot, Dennis R.	14-14	2,940	10,110	13,050		629.01
Chabot, Heirs of R.	10-38	2,250	6,600	8,850		426.57
Chagnon, Robert P.	18-7	1,400	12,900	14,300	50	639.26
Charette, Sylvio	11-18	1,750	7,650	9,400		453.08
Charpentier, Albert	13-23	3,000	14,600	17,600	50	798.32
Chase, Charles	10-71	2,100	8,650	10,750	50	468.15
"	10-72	1,150	2,600	3,750		180.75
Chase, Earl D.	10-68	1,900	5,800	7,700		371.14
Chase, Earl R.	10-68	1,900	5,850	7,850		378.37
Chase, Raymond	10-82	3,150	10,650	13,800	4600	443.44
Chase, Richard	10-69	3,000	10,100	13,100		631.42
Chenard, Gerard H.	3-6	4,950	11,800	16,750		807.35
Cheney, Harland J.	14-32-	800	6,450	7,250	50	299.45
Cheney, Mary & Est. of Emile Theberge	9-21	2,850	12,950	15,800		761.56
Cheney, Michael	13-30	1,720	6,350	8,070		388.97
Cingolani, William	4-31	1,650	20,000	21,650		1,043.53
Clark, Edward & Velma	5-53	1,910	9,710	11,620	50	510.08
Colprit, Stephen W.	13-25	1,700	10,320	12,020		579.36
Conger, Burt L.	19-26	2,100	12,050	14,150	50	632.03
Constine, Fred & Jean	15-5	2,000	11,900	13,900	50	619.98

<u>Name</u>	<u>Lot.</u> <u>No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total</u> <u>Assessment</u>	<u>Cr.</u>	<u>Tax</u> <u>Due.</u>
Conway, Thomas R.	14-48	3,350	13,050	16,400	50	740.48
Cormier, Emilien J.	19-12	3,400	12,100	15,500	4600	525.38
Cote, Robert & Mrs.	20-14	3,050	11,550	14,600	50	653.72
Couture, Roland	1-26	2,900		2,900		139.78
Croteau, Albert D.	16-8	2,150	12,430	14,580		702.76
Croteau, John W.	14-38	2,700	10,550	13,250		638.65
Croteau, Joseph E.	15-33	1,950	9,500	11,450	50	501.89
Croteau, William	15-32	1,950	10,400	12,350	4600	373.55
Crowell, Frank L.	12-8	1,600	12,300	13,900*		154.29
Cummings, Harry, Jr.	2-3-1		5,380	5,380	50	209.32
Currier, William J.	10-119	1,250	5,500	6,750		325.35
Curtis, Ralph L. III	11-21	1,050	9,750	10,800*		119.88
Curtis, Corydon	3-4A	1,800	14,380	16,180		779.88
"	3-2-1	1,100		1,100		53.02
Daeris, Peter & Mrs.	11-8	3,500	21,150	24,650*		273.62
"	11-10	250		250		12.05
Dagenais, George G.	5-15	1,850	12,950	14,800	50	663.26
Darby Realty Co.	5-42	2,200		2,200		106.04
Davis, Edgar P.	21-2	1,750	4,300	6,050	50	241.61
Davis, Henrietta J.	1-42	2,750	9,800	12,550	4600	383.19
Day, Edward T.	2-9	1,000	4,170	5,170		249.19
Day, Richard J.	11-6	3,400	16,100	19,500*	20	196.45
Dearborn, Howard & Mrs.	6-5	1,000	1,850	2,850	50	87.37
"	6-7	700	7,200	7,900		380.78
Demers, Joseph	21-9	2,300		2,300		110.86
Deroy, Raoul J.	10-65	1,350	6,900	8,250		397.65
Devereaux, John E.	15-29	5,200	18,800	24,000	50	1,106.80
DiMambro Realty, Inc.	10-112B	1,850	3,850	5,700		274.74
"	10-113A	1,050		1,050		50.61
Dionne, Albert J.	13-20	3,170	14,900	18,070	870.97	--0---
Dionne, Jean P.	14-45A	1,990	8,890	10,880	50	474.42
Dionne, John B. Est.	10-104	4,050	10,600	14,650	4600	484.41
Dixon, Julie	15-10	3,500	8,650	12,150		585.63
Dodge, Guy	1-64	1,450	13,000	14,450		696.49
Dodier, Azilda	10-43	2,950	13,750	16,700	4600	583.22
Dodier, Joseph	3-11D	2,400		2,400		115.68
"	10-74	2,500	9,250	11,750	50	516.35
"	10-75	1,550	15,700	17,250		831.45
Dodier, Paul J.	10-16A	600		600		28.92
"	13-3	3,300	15,050	18,350	50	834.47
Doe, Roger M.	1-68	1,967	4,750	6,717		323.76
Doe, Amelia	1-68	1,967	4,750	6,717		323.76
Doe, Margaret	1-68	1,967	4,750	6,717		323.76
Doherty, Alden & Mrs.	9-9A		3,830	3,830	50	134.61
Doherty, Heirs Of Emma	9-9	3,950	13,200	17,150		826.63
Donahue, William	14-17		4,070	4,707		196.17
Dover Doctor's Park	1-14B	500		500		24.10
Dover Shopping Plaza	1-2	21,100	620,100	641,200		30,905.84
Dover, City of	1-14A	2,850		2,850		137.37
"	3-9	500		500		24.10
"	1-14	1,400		1,400		67.48
Drake, Charles W.	3-26	2,900	12,300	15,200		732.64
Drake, Robert & Joyce	3-21A	500		500		24.10
Drake, Charles W. Est.	3-21	1,310		1,310	50	13.14
Dube, Noel & Mrs.	10-107	2,050	10,400	12,450	50	550.09
Dubois, John	11-4	2,500	15,400	17,900*	20	178.69
Ducharme, Ronald	20-4	2,400	14,250	16,650		802.53
Duchesneau, Guy	10-76	1,700	10,950	12,650		609.73
Duchesneau, Joseph	10-19	1,900	9,150	11,050		532.61
Duffy, Michael	2-3-2		3,510	3,510		169.18
Duhaime, Maurice	2-11	1,300		1,300		62.66
"	10-27	1,900	18,100	20,000	50	914.00
Dumont, Arsene	10-21	2,700	12,500	15,200	5600	462.72

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
East Coast Realty	2-14A	1,110		1,110		53.50
Eastman, Harold A.	14-21	1,740	9,880	11,620	50	510.08
Eaton, Linda	5-12	1,850	11,680	13,530		652.15
Ebbson, Louis	15-11	3,200	10,600	13,800	50	615.16
"	15-22	500		500		24.10
Economos, Anthony	10-49	1,930	9,500	11,430	50	500.93
Economos, George	14-36	2,350	6,550	8,900		428.98
Economos, Lewis	5-45	1,850	9,800	11,650	50	511.53
Eldridge, Carroll	13-4	2,200	14,550	16,750		807.35
Eldridge, Homer	6-1	700	6,130	6,830		329.21
Eldridge, Lester C.	10-25	1,720	5,750	7,470		360.05
Eldridge, Lester F.	15-19	2,100	12,500	14,600	50	653.72
Ellis, Willard	15-35	2,840	12,800	15,640		753.85
Emack, Paul D., Jr.	5-44	2,450	12,350	14,800		713.36
Emerson, Mrs. George	3-7	8,450	13,200	21,650		1,043.53
"	3-8	2,100	11,650	13,750		662.75
England, Albert	19-3	2,000	15,450	17,450		841.09
Estey, Mrs. Doris	14-1	1,550	10,320	12,870		620.33
Estes, Philip	3-18	2,150	11,000	13,150	50	583.83
Estes, Walter	7-4	1,150	6,450	7,600		366.32
Fager, Charles	11-25	1,500	14,050	15,550*		172.61
Farrow, William	14-13-20	3,700	13,200	16,900		814.58
Fenton, Joseph	3-11A	2,400	21,170	23,570		1,136.07
Fermanis, Arthur	11-13	1,460	13,780	15,240		734.57
Fermanis, Est. Steve	11-15	3,630	11,350	14,980		722.04
Field, David	15-7	2,300	8,050	10,350		498.87
Fischer, Walter W.	10-20	1,300		1,300		62.66
"	2-18	550		550		26.51
Fiske, Paul R.	10-3	2,060	18,040	20,100		968.82
Fleming, William	3-35	2,200	14,940	17,140	50	776.15
Fogarty, Norman & Ida	10-77	1,650	10,850	12,500	50	552.50
Fogarty, Richard	9-26	2,050	17,550	19,600	50	894.72
Ford-Smith, Herbert	4-25	6,650	19,550	26,200		1,262.84
Forbes, Harold	12-11	1,000	7,700	8,700*		96.57
Foxlow, William J.	15-21	2,100	11,700	13,800	50	615.16
Franklin, Fulton E.	9-13-41	2,030	13,940	15,970	50	719.75
Franklin, Mabel	3-1	14,750		14,750		710.95
"	3-4	1,190		1,190		57.36
"	4-3	4,350		4,350		209.67
"	3-2	7,200		7,200		347.04
"	3-5	100		100		4.82
Freeland, Frank	19-14	2,950	13,600	16,550		797.71
Frost, Lyle A.	8-8A	1,120	5,450	6,570		316.67
Frost, Ruth	8-8	1,800	8,200	10,000		482.00
Furlong, Hollis	10-57	2,190	11,845	14,035		676.49
Gadbury, Maria	10-47	1,650	7,950	9,600	50	412.72
Gaeb, Murill	10-9	2,400	16,190	18,590	50	846.04
Gagne, Ernest	9-29	1,200	8,000	9,200	50	393.44
Gagnon, Adeldard	1-36	2,550	15,850	18,400		886.88
Gagnon, Emelienne Mrs.	10-39	4,600	9,500	14,100		679.62
Gagnon, Fernand W.	18-9	1,000	18,900	19,900	50	909.18
Gagnon, Laurent J.	1-28	1,950	28,900	30,850	1,486.97	--0---
"	1-28A	2,100		2,100		101.22
Gagnon, Victor	1-29	1,990	15,450	17,440		840.61
Gagnon, Victor, Alice, Laurent & Maureen	1-27	3,770	5,000	8,770		422.71
Gainty, Thomas	20-19	6,400	24,600	31,000		1,494.20
Galeota, Anthony L.	4-22B	2,550	27,700	30,250		1,458.05
Garland, Edmund	18-1	980	12,850	13,830	50	616.61
Garneau, Robert	10-61	1,650	13,050	14,700	50	658.54
Garrett, Edward	1-74	8,350	21,400	29,750		1,433.95
Garrison Hill Green- house	1-5	550		550		26.51

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Gaudette, Mrs. Joseph	3-27	2,850	22,100	24,950		1,202.59
Gelinas, Donald	10-35	2,290	14,830	17,120		825.18
Gerard, Theophile	19-20	2,250	16,050	18,300	50	832.06
Gessis, John	5-20	310		310		14.94
Gibbas, Doris B.	5-13	1,790	13,650	15,440	600	144.21
Gilbert, Edward	3-21A	3,500	20,750	24,250		1,168.85
Giroux, Marcel	15-20	2,000	16,560	18,560	50	844.59
"	10-102	2,300	14,900	17,200		829.04
Giroux, Treffle J.	10-103	1,750	10,600	12,350		595.27
Glovinski, Doris & Wm.	13-5	2,200	16,450	18,650		898.93
Glovinski, Edward & Mrs	10-70	2,550	12,750	15,300	50	687.46
Gonya, Joseph	3-28	1,860	12,400	14,260	50	637.33
Goodrich, Chester	4-14	6,500	19,000	25,500		1,229.10
Goulet, Noel R.	21-6	2,550	11,700	14,250	50	636.85
Gosselin, Joseph A.	18-6	1,400	15,400	16,800		809.76
Granite State Gas Trans., Inc.	1-0		30,500	30,500		1,470.10
Granite State Savings Bank	10-121	2,150	32,600	34,750		1,674.95
Grant, Alan	13-15	2,750	15,350	18,100	50	822.42
Gray, Frances G.	14-30	1,830	3,790	5,620	50	220.88
Gray, Edgar N.	8-17	1,900	11,150	13,050	50	579.01
Green, Dorothy	10-96	1,950	16,800	18,750		903.75
"	10-113B	350	450	800		38.56
Greenaway, Florence	13-2	3,300	14,400	17,700	50	803.14
Gregorakos, Paul	12-6	2,350	14,700	17,050*	20	169.26
Grimes, James	15-28	3,200	19,350	22,550		1,086.91
Hahn, Mrs. Albert	10-114	1,650	17,900	19,550	50	892.31
Haines, Lloyd	9-8	1,600	8,000	9,600	50	412.72
Hallinan, Joseph	3-13	1,700	19,380	21,080		1,016.06
Hamel, George J.	10-67	2,750	13,550	16,300		785.66
Hamilton, William	14-17		4,950	4,950	4600	16.87
Hammond, Howard F.	18-10	1,000		1,000		48.20
"	18-5	1,420	11,000	12,420		598.64
Hammond, Howard	4-38	1,750	8,500	10,250		494.05
Hammond, William	5-5	1,750	11,750	13,500	50	600.70
Hannon, George F.	15-9	3,400	12,200	15,600	600	151.92
Hannon, George T.	20-2	1,800	10,110	11,910	50	524.06
Hanson, Paul	14-5	2,300	5,150	7,450		359.09
Hapgood, Earl F.	6-3	1,100	10,150	11,250	50	492.25
Hargreaves, Ronald	1-41	2,500	15,400	17,900	50	812.78
Harris-Sorenson, Inc.	17-2	7,100	28,250	35,350		1,703.87
"	17-1	750		750		36.15
Hatfield, Lewis	15-18	4,100	9,320	13,420	50	596.84
Hickey, Catherine	14-16	4,600	16,000	20,600		992.92
Hill, Est. Charles	12-12	3,600	9,500	13,100		631.42
Hill, Richard	6-2	1,210	11,700	12,910	50	572.26
"	6-9	650		650		31.33
Holmstrom, Paul	14-10	2,550	6,650	9,200	50	393.44
Houde, Norman H.	4-1	1,580	5,430	7,010		337.88
Hoye, George F., Jr.	3-29A	3,200	31,800	35,000	50	1,637.00
Howard, Robert F.	18-11	1,500	19,300	20,800		1,002.56
Huber, Walter H.	20-1	2,150		2,150		103.63
Hudon, Edward J.	10-93	2,900	11,800	14,700	50	658.54
Irwin, James	9-16	1,250		1,250		60.25
Jacobson, Merle	10-7	2,170	11,270	13,440	50	597.81
Jackson, Charles	10-40	3,150	6,850	10,000		482.00
Jackson, Mrs. James	16-7	2,355		2,355		113.51
Janco Realty, Inc.	1-24	11,080	148,800	159,880		7,706.22
"	8-10F	2,000		2,000		96.40
"	1-65A	5,000		5,000		241.00
Janelle, Charles P.	11-28	2,100	4,950	7,050*		78.26

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Janetos, Andrew E.	1-15A	8,000	20,000	28,000		1,349.60
Janetos, Mrs. Evangelos	1-71	2,600	29,400	32,000		1,542.40
"	1-72	4,000		4,000		192.80
Janetos, George	1-67	2,890	25,950	28,840		1,390.09
"	1-66	1,400	8,300	9,700		467.54
Janetos, George, Lewis, Paul, Andrew - Mary Bandouveres & Barbara Johnson	1-15	2,400		2,400		115.68
Janetos, Lewis	1-69	4,400	24,180	28,580	50	1,327.56
Janetos, Paul	1-23	4,100	31,650	35,750		1,723.15
Janetos, Simeon	3-10	850		850		40.97
Jankowski, Leonard	10-92	2,200	6,800	9,000		433.80
"	17-5	2,050	19,670	21,720		1,046.90
Jansen, Edmond F., Jr.	19-9	3,990	27,180	31,170	50	1,452.39
Jasiek, John J.	13-34	1,540	16,300	17,840	50	809.89
Javane, Faith	5-49	2,550	16,350	18,900		910.98
Jervais, Aime	2-5	850		850		40.97
Johnson, Alton A., Jr.	3-11C	2,400	16,600	19,000	50	865.80
Joncas, Gerard	13-21	2,790	12,960	15,750	50	709.15
Joncas, Paul	13-34	1,550	15,200	16,750	50	757.35
Joncas, Richard J.	14-41	2,860	8,920	11,780	50	517.80
Joncas, Roland	13-22	2,500	12,270	14,770	50	661.91
Jordan, Richard	12-10	1,650	9,300	10,950*		121.55
Joyce, Elmer L.	1-63	1,750	6,800	8,550		412.11
Keefe, Joseph H.	13-32	1,620	13,430	15,050		725.41
"	13-32A	840		840		40.49
Kelly, J. David	13-10	2,200	15,150	17,350		836.27
Kelly, John	5-34	2,350	13,350	15,700		756.74
Kilty, Raymond	10-64	2,150	11,080	13,230	50	587.69
Kimball, Larry	6-6	2,000	10,350	12,350		595.27
Kirk, Edward	5-52	3,050	13,150	16,200		780.84
Kirkpatrick, Philip	2-3A	1,400	8,570	9,970		480.55
"	2-3B		3,420	3,420		164.84
Kleven, Robert & Paul Jacobson	2-13A	1,200		1,200		57.84
Knowles, Harold M., Jr.	14-7	850	10,400	11,250		542.25
Knowles, Harold M., Sr.	14-6	530	4,250	4,780	50	180.40
"	19-5	1,150		1,150		55.43
Koutrelakos, Gregory N.	11-2	5,200	95,200	100,400*		1,114.44
Krikes, Paul	3-19	3,250	43,650	46,900	50	2,210.58
Karkos, Robert	1-53B	4,800	20,930	25,730		1,240.19
Labbe, Frank	3-30	4,300	14,350	18,650		898.93
Labbe, Helen	3-29	4,100	18,790	22,890		1,103.30
Labonte, Richard	5-24	2,000	11,840	13,840	50	617.09
LaBranche, Richard H.	10-109	2,100	6,665	8,765		422.47
Laliberte, Armand R.	3-11	6,100	22,110	28,210		1,359.72
Labrecque, Albert	9-2	1,650	9,800	11,450	50	501.89
Labrecque, Mrs. Anna	10-29	1,300	7,400	8,700	50	369.34
Labrecque, Joseph	10-111	1,350	9,900	11,250	50	492.25
LaCasse, Robert	20-5	3,300	17,600	20,900		1,007.38
LaMarca, Edward	14-13-21	3,600	16,640	20,240		975.57
Lampesis, James T.	2-3B	4,900	12,960	17,860		860.85
Lampesis, Marie	1-25	2,230	21,510	23,740		1,144.27
Lampesis, Peter & Mrs.	1-22	2,100	34,830	36,930	50	1,730.03
Lampesis, Est. Theodore	1-21	2,150	12,650	14,800		713.36
"	1-22	3,870		3,870		186.53
Lampros, Charles J.	21-5	2,640	10,640	13,280	50	590.10
Lancaster, Est. Arthur	21-8	450		450		21.69
Landry, Florida	10-117	1,750	8,000	9,750		469.95
Langdon, Robert	5-26	1,920	13,880	15,800	50	711.56
Langton, Stuart	11-20	1,470	10,560	12,030*		133.53
Laquerre, Roland & L.	5-32	1,850	11,200	13,050	50	579.01
Larochelle, Leo	8-9	1,600	11,150	12,750		614.55
Larochelle, Robert	14-2	2,000	9,500	11,500		554.30

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Lauze, Joseph M.	9-25	1,910	13,460	15,370	50	690.83
Lauze, Joseph R.	9-18	2,900	10,980	13,880	50	619.02
"	9-17	2,000	4,200	6,200		298.84
Lawlor, John	20-20	3,100	16,350	19,450	50	887.49
Lawry, Henry M.	1-65-1	4,540	18,130	22,670		1,092.69
LeClerc, Ronald L.	13-12	1,540	16,810	18,350		884.47
Legere, Aldef	19-13	1,450		1,450		69.89
Legere, Paul H.	1-44	3,100	8,300	11,400	50	499.48
Lemay, Richard	14-40	3,130	9,970	13,100	50	581.42
Lemay, June	14-18	3,600	5,000	8,600		414.52
Lemay, Zepherin E.	14-28	2,450	8,400	10,850		522.97
Lennon, Ernest S., Jr.	19-2	2,490	10,830	13,320		642.02
Lennon, Robert	19-4	2,400	12,250	14,650		706.13
LePage, Delphie	15-34	3,650	17,600	21,250		1,024.25
LePage, Lionel	15-12	1,750	11,550	13,300	50	591.06
LePage, Roger A.	10-56	2,350	14,500	16,850		812.17
LePage, Roger	10-89	2,650	9,600	12,250		590.45
Leslie, Linwood	15-4	1,850	12,000	13,850	50	617.57
Lesniak, Joseph	9-23	1,900	9,930	11,830		570.21
LeTarte, Armand E.	10-54	4,600	11,150	15,750		759.15
"	19-17	2,100	14,900	17,000		819.40
LeTarte, Gerard A. Est.	14-55	3,800	7,650	11,450		551.89
Leuchs, George	20-21	5,600	16,500	22,100		1,065.22
"	20-23	3,750	5,600	9,350		450.67
"	20-24	3,450	8,450	11,900	50	523.58
Levesque, Joseph	3-16	1,680	12,690	14,370		692.63
Lindbom, Mrs. Arnold	12-7	1,600	11,950	13,550*		150.41
Lord, Edward	16-2	1,000		1,000		48.20
Lord, George	8-18	2,750	9,100	11,850		571.17
Lord, Henry	8-19	2,650	8,150	10,800	50	470.56
Lord, Heirs of Lena	10-22	1,500	8,450	9,950		479.59
Lord & Keenan Co., Inc.	16-3	3,000		3,000		144.60
Loubier, Therman A.	9-13-4	1,740	11,480	13,220		637.20
Lover, Lawrence D.	4-18	2,600	7,950	10,550	50	458.51
"	2,800	9,650	12,450			600.09
Lundin, A. R. D.	10-6	2,400	7,650	10,050		484.41
Lussier, Martin P.	17-4	6,150	8,050	14,200	50	634.44
Larkin, Lawrence	9-13-40	2,600	13,940	16,540		797.23
MacIntyre, Charels	15-24	2,750	12,600	15,350	50	689.87
McCann, Edward J.	5-36	2,100	11,880	13,980	50	623.84
McCarthy, Gordon	10-52	2,050	18,550	20,600	50	942.92
McCarthy, Margaret	10-123	3,000	13,150	16,150		778.43
McElheny, Victor	3-3-2	3,550	15,100	18,650		898.93
McGurren, Robert A.	10-1	4,950	15,900	20,850		1,004.97
McIntyre, Marjorie	14-8	1,900	8,050	9,950	4600	257.87
McKenney, Richard A.	10-36	1,670	15,860	17,530		844.95
McKenzie, Donald	18-2	2,800	14,250	17,050		821.81
"	18-8	1,250		1,250		60.25
McQuade Realty, Inc.	10-52A	3,850	4,150	8,000		385.60
"	10-90	4,000	6,000	10,000		482.00
"	10-117A	2,950	3,050	6,000		289.20
"	10-118	2,900	3,600	6,500		313.30
"	10-118A	1,900	4,570	6,470		311.85
"	3-23	800		800		38.56
"	13-26	660	3,880	4,540		218.83
McKiel, William	14-49	1,000		1,000		48.20
Mairs, Robert & Edmond J. O'Brien	11-5	3,900	21,050	24,950*		276.95
Mandych, Peter J.	20-7	4,200	21,700	25,900		1,248.38
Mantos, Peter M.	3-32	800	4,470	5,270	50	204.01
Marcotte, Edward A.	6-4	1,450	7,600	9,050		436.21
"	6-8	150		150		7.23

<u>Name</u>	<u>Lot.</u> <u>No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total</u> <u>Assessment</u>	<u>Cr.</u>	<u>Tax</u> <u>Due</u>
Marshall, Philip S.	4-16	2,500	9,250	11,750	50	516.35
Matthews, Daniel	3-33	16,400	22,145	38,545		1,857.87
Mattox, William	11-16	2,000	9,450	11,450	4600	330.17
Mauricette, Mrs. Walter	1-13	1,050		1,050		50.61
Melnick, Edward	12-9	1,600	17,100	18,700*	20	187.57
Mercier, George	10-55A	1,550	4,920	6,470	50	261.85
Merrill, Alvin	5-9	2,200	11,200	13,400	50	595.88
Meserve, Joseph A.	11-22	1,700	13,750	15,450*	20	151.50
Michaud, Laurent F.	19-16	1,450	11,700	13,150	50	583.83
Michaud, Oscar	13-16	2,440	13,340	15,780	50	710.60
Michaud, Robert	5-54	2,500	16,450	18,950	50	863.39
Michaud, Roger & Hope	14-4	2,520	17,880	20,400		983.28
Michon, Inc.	10-37	5,400	12,350	17,750		855.55
Mick, Samuel	9-13	3,650	4,590	8,240		397.17
"	9-13-44	2,030	5,670	7,700		371.14
Millbrook Estates, Inc.	14-13-26	2,660	17,840	20,500		988.10
"	14-13-23	2,900	20,170	23,070		1,111.97
Miller, Russell	14-45	3,030	19,320	22,350		1,077.27
Minichello, Joseph	9-6	1,600	17,300	18,900		910.98
Mitchell, Basil	14-3	2,380	7,150	9,530	50	409.35
Mitchell, Gary	14-53	2,900	8,750	11,650		561.53
Molleur, Francis	15-6	1,700	11,900	13,600	50	605.52
Moody, George C.	10-16	2,700	13,750	16,450		792.89
Morang, Duncan	16-5	2,250	17,850	20,100*	20	203.11
Morest, Cecile A.	10-94	2,100	4,840	6,940		334.51
Morest, Louis G.	10-91	2,250	11,150	13,400		645.88
Morest, Omer	10-98	1,700	12,100	13,800		665.16
Morgridge, Robert W.	18-3	1,400	12,830	14,230	40	635.89
Morin, Fabriola	10-62	2,250	12,500	14,750		710.95
Morin, Hector	19-18	2,100	14,000	16,100	50	726.02
Morin, Leonard J.	19-19	2,250	13,000	15,250		735.05
Morin, Mary	19-21	2,700	9,950	12,650	4600	388.01
Morris, Dr. Robert H.	4-9	250		250		12.05
"	4-11	14,100	1,200	15,300		737.46
"	4-27	2,360		2,360		113.75
"	4-28	6,150	30,600	36,750		1,771.35
"	4-29	7,200	39,830	47,030		2,266.85
"	4-34	2,720		2,720		131.10
"	4-36	1,900	8,300	10,200		491.64
"	4-35	6,280	5,290	11,570		557.67
Murphy, Elizabeth	11-1	2,025	11,175	13,200*		146.52
Nadeau, Lida	10-83	3,150	14,700	17,850	4600	638.65
Nadeau, Mrs. Shirley	5-16	1,700	11,500	13,200		636.24
Newcombe, Robert	5-31	1,950	12,900	14,850	50	665.77
Newling, Hollis E.	14-33	4,470	7,310	11,780	50	517.80
Noiles, Dorothy	20-17	750	7,350	8,100		390.42
Norton, Leslie E.	1-54A	2,400	11,900	14,300	50	639.62
"	1-55	2,400	17,400	19,800		954.36
"	1-56	1,200		1,200		57.84
Norton, John	1-54	4,700	13,950	18,650	50	848.93
"	1-34	1,500		1,500		72.30
Nossiff, Harold J.	1-46	4,400	31,300	35,700	50	1,670.74
Nye, Richard, Jr.	13-31	1,540	11,970	13,510	50	601.18
Nuppola, Ensio K.	1-57	7,760	38,310	46,070		2,220.57
Oak Realty Co	16-1	2,300	20,150	22,450		1,082.09
O'Connell, Helen	11-1	2,025	11,175	13,200*	20	126.52
O'Malley, Nadine	1-37	2,150	20,300	22,450	50	1,032.09
O'Malley, George N.	5-30	1,950	13,450	15,400	50	692.28
O'Neill, Myron	2-6	1,300		1,300		62.66
"	2-7	3,050	7,500	10,550		508.51
Ordway, Peter	4-2	2,250		2,250		108.45
"	4-5	4,000		4,000		192.80

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Ordway, Peter	4-6	3,750	22,900	26,650	50	1,234.53
"	4-39	3,300	7,000	10,300		496.46
"	3-3-1	3,600	1,040	4,640		223.65
Osbon, Arthur H.	9-5	1,880	18,550	20,430		984.73
Otis, Maxine	9-3	2,150	16,700	18,850		908.57
Otis, Philip J.	21-1	1,540	4,280	5,820		280.52
Quellette, Leopold W.	9-15	1,650	7,700	9,350		450.67
Quellette, Rene	10-14	1,800		1,800		86.76
"	10-15	1,800	21,050	22,850	50	1,051.37
Page, Richard	8-7A		400	400		19.28
Palicoa, Earl	5-25A	-----Not Taxable-----				
Parks, Leon T.	14-4A	1,200	8,720	9,920	50	428.14
Parks, George	14-4A-1	1,200	9,420	10,620		511.88
Parshley, Frank	19-1	3,000	13,850	16,850	50	762.17
Paul, Bernard J., Jr.	8-10B	950	7,000	7,950		383.19
Pelczar, Lewis	1-53	5,650		5,650		272.33
Penney, Ambrose, Jr.	13-13	3,250	13,200	16,450		792.89
Perreault, Donald	1-33	1,630	25,120	26,750		1,289.35
Perreault, Fernand	17-6	2,550	17,750	20,300		978.46
"	1-35	1,220	18,850	20,070		967.37
Perreault, Roger S.	14-17	4,100	11,650	15,750		759.15
Perreault, Sylvio	14-22	1,500	6,550	8,050		388.01
Perry, John	10-84	2,450	13,150	15,600		751.92
Perry, William	14-25	850	7,750	8,600	50	364.52
Peters, Michael M.	20-6	2,300	15,700	18,000		867.60
Petroni, Alfred	5-4	2,000	11,850	13,850	50	617.57
Phillips, Wayne L.	5-38	-----Not Taxable-----				
Pineo, William E., Jr.	21-7	300		300		14.46
Piro, Dominic	10-78	1,650	13,000	14,650		706.13
Place, Arthur	14-12	1,850	15,000	16,850	50	762.17
Plante, Raymond	3-24	2,400	13,550	15,950	50	718.79
Poirier, Alphonse	13-19	3,850	12,600	16,450		792.89
Poirier, Robert	10-116	2,990	25,360	28,350	50	1,316.47
Porter, Joseph	19-15	1,250	5,200	6,450		310.89
"	19-24	800	4,900	5,700		274.74
"	1-61A	2,950		2,950		142.19
"	1-60A	1,450		1,450		69.89
"	8-5	700		700		33.74
"	1-60	3,650		3,650		175.93
"	1-62	1,950	7,800	9,750		469.95
"	4-20	2,630	9,230	11,860		571.15
"	8-6	3,000	18,950	21,950		1,057.99
"	8-7	5,500	1,700	7,200		347.04
"	14-19	2,150		2,150		103.63
"	14-26	1,700	5,900	7,600		366.32
"	14-50	2,900	7,300	10,200		491.64
"	15-27	2,050	3,500	5,550		267.51
"	14-46	1,000		1,000		48.20
"	14-52	600		600		28.92
Porter, Est. K.	19-22	2,400	4,850	7,250		349.45
Pray, Richard	5-25	2,050	9,880	11,930	50	525.03
Presidential Park	9-13-42	710		710		34.22
"	9-13-43	580		580		27.96
"	9-13-3	2,780	13,600	16,380		789.52
"	9-13-5	440		440		21.21
"	9-13-6	450		450		21.69
"	9-13-7	450		450		21.69
"	9-13-38	610		610		29.40
"	9-13-39	500		500		24.10
"	9-13-2	2,820	13,600	16,420		791.44
Pridham, Lawrence	9-14	2,190	12,140	14,330		690.71
Pridham, John H.	5-50	2,170	14,720	16,890	50	764.10

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Prince, Joseph	21-3	1,360	11,900	13,260		639.13
Proctor, Raymond	3-17	350	2,500	2,850		137.37
Public Service Co. of N.H.						
	10-128		295,890	295,890		14,257.99
Purington, Robert	13-1	3,750	10,200	13,950	50	622.39
Quint, Robert	10-69	1,550	10,150	11,700	50	513.94
Quintal, Roland	11-19	1,100	8,400	9,500		457.90
Raferty, Rose G.	11-14	1,150	11,950	13,100		631.42
Railsback, Raymond R.	5-27	1,800	11,200	13,000	50	576.66
Randall, Hayden S., Sr.	1-48	2,400		2,400		115.68
Randall, Clayton, Jr.	1-48A	3,900	24,060	27,960		1,347.67
Redden, Leo	8-15	1,550	7,650	9,200	4600	221.72
Redden, Patricia	8-14	1,000	10,600	11,600		559.12
Reed, Everett	15-8	2,750	11,100	13,850	50	617.57
Renaud, Joseph F.	13-11	2,200	15,250	17,450		841.09
Renaud, Lumina	15-31	4,200	17,030	21,230		1,023.29
Retex, Inc.	10-126	5,400	15,300	20,700		997.74
"	10-31	4,200	19,400	23,600		1,137.52
Rickard, George	2-3	4,300	12,350	16,650		802.53
"	8-10A	100		100		4.82
Rideout, Heirs of Ruel	10-124A	1,550		1,550		74.71
Rines, Chester	3-31	850	8,400	9,250		445.85
Roberge, Paul E.	9-11	2,940	11,690	14,630		705.17
Roberge, Ronald	10-99	1,700	12,100	13,800		665.16
"	9-12	1,850	13,450	15,300		737.46
"	9-13-1	1,050		1,050		50.61
Roberts Constr. Co.	1-33A	1,600		1,600		77.12
Roberts, Clyde	2-2	5,700		5,700		274.74
"	19-8	3,450	21,600	25,050	50	1,157.41
Roberts, Edith A.	4-13	6,400		6,400		308.48
"	4-15	5,250		5,250		253.05
Roberts, Hiram H.	2-19	7,100	14,000	21,100		1,017.02
Roberts, James	8-20	3,250	6,500	9,750		469.95
Rodden, Brian W.	4-33	2,000	6,750	8,750		421.75
Rodier, Paul R.	19-7	2,350	18,550	20,900		1,007.38
Rodney, Errol	1-40	2,600	14,850	17,450		841.09
Rodney, Frederick W.	1-58	3,880	7,160	11,040		532.13
Rogers, Henry D.	20-3	1,650		1,650		79.53
"	20-8	2,800	20,600	23,400		1,127.88
Rollins, Est. of Ashton	3-3	4,580		4,580		220.76
Rollins, Douglas	9-13-8	460		460		22.17
"	9-13-9	470		470		22.65
"	9-13-35	470		470		22.65
"	9-13-36	520		520		25.06
"	9-13-37	640		640		30.85
"	14-13-10	470		470		22.65
"	14-13-11	690		690		33.26
"	14-13-12	3,050	43,650	46,700		2,250.94
"	14-13-13	4,100	43,980	48,080		2,317.46
"	14-13-16	810		810		39.04
"	14-13-17	620		620		29.88
"	14-13-18	470		470		22.65
"	14-13-19	630		630		30.37
"	14-13-22	440		440		21.21
"	14-13-27	1,090		1,090		52.54
"	14-13-28	610		610		29.40
"	14-13-29	520		520		25.06
"	14-13-30	345		345		16.63
"	14-13-31	260		260		12.53
"	14-13-32	255		255		12.29
"	14-13-33	235		235		11.33
"	14-13-34	500		500		24.10
"	4-37	6,550	23,750	30,300	100	1,360.46

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Rollins, Douglas	10-112A	2,800	32,400	35,200		1,696.64
"	10-112	3,250	32,400	35,650		1,718.33
"	10-122	2,450	32,400	34,850		1,679.77
"	10-122A	2,850	32,400	35,250		1,699.05
"	10-123A	2,050	36,150	38,200		1,841.24
Rondindne, David J.	5-33	1,750	11,750	13,500	50	600.70
Ross, Ernest J.	5-21	1,750	12,450	14,200	50	634.44
Rowe Leasing Corp.	10-101	1,900	12,250	14,150		682.03
Rowe, Lyman	2-8	1,100	7,650	8,750		421.75
Rowell & Watson	8-12A		9,950	9,950		479.59
"	8-12	2,250		2,250		108.45
Sargent, Richard	5-58	1,350		1,350		65.07
Schmidt, Edward G.	18-4	2,000	15,150	17,150		826.63
Scipioni, Philomena	4-22A	2,400	23,100	25,500		1,229.10
Scott, Bruce M.	8-10C	950	4,960	5,910	50	234.86
Seavey, Fred	5-46	2,160	10,840	13,000		626.60
Seeley, Robert M.	10-51	2,460	3,600	6,060		292.09
Selig, Ronald N.	5-48	2,250	12,100	14,350		691.67
Senechal, Richard	10-2	5,100	12,450	17,550	50	795.91
Serrand, Robert	5-55	1,950	12,140	14,090		679.14
Sesin, Joseph & Avis	14-37	2,000	15,900	17,900	50	812.78
Sheehy, Daniel E.	15-17	2,650	10,550	13,200	50	586.24
Shorey, Elwyn R.	14-9B	1,450		1,450		69.89
Shorey, Kenneth F.	14-9A	1,650	15,300	16,950		816.99
Shorey, Clifton	14-9	3,350	8,550	11,900	4600	351.86
Shuttleworth, Rodney	11-11	2,050	12,200	14,250*		158.18
Skaltsis, Demetrious	14-13	3,300	15,450	18,750	50	853.75
Smith, Richard S.	14-11	1,900	12,450	14,350		691.57
Sorice, John J.	1-31	2,000	11,000	13,000	50	576.66
Soucy, Robert	4-17	2,950	17,100	20,050		966.41
South Berwick Mfg. Co.	20-22	2,000	5,600	7,600		366.32
"	20-21A	1,690		1,690		81.46
Spencer, Carlton W.	1-53A	2,400	14,800	17,200		829.04
Sport Specialty Shoe-						
makers, Inc.	10-125	7,000	78,750	85,750		4,133.15
"	10-46	1,150		1,150		55.43
"	10-53	3,450	6,750	10,200		491.64
"	10-127	7,500	65,700	73,200		3,528.24
Starling, Douglas	9-1	1,700	11,800	13,500		650.70
Steuerwald, William	5-35	1,800	11,750	13,550		653.11
Stiles, Calvin C.	21-4	1,400	7,460	8,860	50	377.05
Stockdale, Arlene	9-10	2,850		2,850		137.37
"	2-12	1,600		1,600		77.12
"	14-42	1,300	11,410	12,710		612.62
"	14-44	800		800		38.56
"	14-37A	1,175		1,175		56.64
"	4-22	2,000	8,215	10,215		492.36
Stockdale, Chester	9-10	2,850		2,850		137.37
"	2-12	1,600		1,600		77.12
"	14-42	1,300	11,410	12,710		612.62
"	14-44	800		800		38.56
"	14-37A	1,175		1,175		56.64
"	7-3	2,250		2,250		108.45
"	15-37	1,300		1,300		62.66
"	2-14B	2,050		2,050		98.81
Strauss, Robert	20-13	1,900	6,550	8,450	50	357.29
Strobel, George W.	1-43	3,650	20,300	23,950	50	1,104.39
Stroth, Grace & Marilyn						
Whitcomb	1-16	3,300	12,550	15,850		763.97
St. Hilaire, Elizabeth	10-13	3,100	18,300	21,400		1,031.48
St. Lawrence, Ronald	9-28	3,510	9,450	12,960		624.67
St. Pierre, Marcel	10-105	1,850	22,900	24,750		1,192.95

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Sullivan, Arthur	5-51	2,800	19,850	22,650	50	1,041.73
Sullivan, John	10-100	1,850	3,460	5,310		255.94
Sullivan, Roland P.	10-97	3,250	19,450	22,700	50	1,044.14
Sunnyknoll	1-30	9,700		9,700		467.54
Swan, Robert W.	21-7-1		3,600	3,600	50	123.52
Tamposi, LeHoullier	1-1	2,100		2,100		101.22
Tamposi, LeHoullier,						
Mandravelis, Wood	1-65	4,700		4,700		226.54
"	1-73	16,150		16,150		778.43
Tancrede, Raymond	10-60	2,250	13,250	15,500	50	697.10
Theberge, Edward	10-24	2,200	12,150	14,350	4650	419.95
Theberge, George	14-27	2,450	7,450	9,900	50	427.18
Therrien, Roger	14-5	1,930	18,940	20,870		1,005.93
Therrien, Romeo	14-15	2,000	18,250	20,250	50	926.05
Therrien, Rudolph	10-59	2,600	2,150	4,750	50	178.95
"	10-33	1,400	13,950	15,350		739.87
"	8-1	1,850	5,900	7,750		373.55
"	10-81	3,900	16,900	20,800		1,002.56
Thivierge, Ubald S.	20-10	3,700	25,700	29,400		1,417.08
Todd, Kathy S.	20-16	550	10,700	11,250		542.25
Tdof, Whitcombe	8-2	1,650	13,050	14,700	50	658.54
Toussaint, Lydia	10-10	2,600	13,200	15,800	4600	539.84
Toussaint, Robert	10-58	2,500	12,800	15,300	50	687.46
Tri City Gardens Realty Trust						
		9,700		9,700		467.54
Turcotte, Benjamin	14-44B	200		200		9.64
Turcotte, Leonard	14-39	1,700	11,000	12,700	50	562.14
Turcotte, Lionel	20-9	2,750	20,200	22,950		1,106.19
Turcotte, Peter	14-38A	3,450	21,900	25,350		1,221.87
"	14-44A	200		200		9.64
Turgeon, Paul R.	5-57	2,100	10,750	12,850		619.37
Upton, Gladys	20-18	700	6,900	7,600		366.32
Vachon, Thomas	2-10	300		300		14.46
"	2-7A	200		200		9.64
Vaillancourt, Israel	10-48	1,350	6,650	8,000	50	335.60
Valhos, Peter N.	13-18	2,950	16,400	19,350	50	882.67
Vatistas, Peter	3-20	3,200	16,150	19,350		932.67
Veno, Roland G.	8-22 & 23	3,250	14,150	17,400	50	788.68
Vermette, Joseph	10-115	1,500	10,450	11,950		575.99
Vermette, Albert	13-9	2,200	13,330	15,530	50	698.55
Verrett, Dorothy E.	12-5	2,350	9,000	11,350*		125.99
Verville, Edward D.	5-22	1,760	12,380	14,140		681.55
Viel, Albert	8-11	1,900	10,450	12,350		595.27
Viel, Louis G.	11-7	2,800	21,250	24,050*	20	246.96
Viel, Ovid	2-1	6,080	37,190	43,270		2,085.61
"	2-4	1,100		1,100		53.02
"	1-59	1,300		1,300		62.66
"	19-27	8,350		8,350		402.47
"	1-73A	750		750		36.15
Vigneault, Alice	11-9	1,950	12,100	14,050*		155.96
Volinsky, Henry F.	13-17	2,360	17,100	19,460	50	887.97
Volinsky, Robert H.	13-8	2,200	12,400	14,600		703.72
Vose, Jesse	20-15	2,050	8,140	10,190		491.16
Voye, William V.	3-16-1	1,670		1,670		80.49
Walker, James B.	4-4	3,900	24,450	28,350	100	1,266.47
Wallace, Blanche M.	11-17	1,600	8,300	9,900	50	427.18
Watson, John T.	5-17	2,000	11,150	13,150	50	583.83
Watson, Rachel D.	1-47	3,350	27,000	30,350		1,462.87
Weeks, Barry R.	11-24	1,510	10,680	12,190*		135.31
Welch, George	10-12	750	2,650	3,400	3,400	--0---
Welton, Elizabeth	19-25	700	3,050	3,750		180.75
Wentworth Greenhouses	1-70	7,550	64,750	72,300		3,484.86

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldg.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Wentworth, Aaron	1-18	2,580	28,670	31,250		1,506.25
"	1-65	2,200		2,200		106.04
Wentworth, Andrew	1-20	800		800		38.56
Wentworth, David & Aaron	3-25	4,550		4,550		219.31
"	1-19	2,600	14,600	17,200		829.04
"	2-14	5,400	1,150	6,550		315.71
Wentworth, David	1-17	3,700	23,600	27,300		1,315.86
Wentworth, Mrs. Ralph	10-85	2,250	17,750	20,000		964.00
"	10-86	2,600		2,600		125.32
"	10-108	900		900		43.38
Wentworth, Thomas	8-10D	1,570	6,660	8,230		396.69
Wesselhoeft, Max H.	5-47	2,300	12,800	15,100	50	677.82
West, Irving W.	10-110	2,050	15,650	17,700	4600	631.42
West, William	9-24	2,920	16,750	19,670		948.09
Whalen, John L.	5-7	1,750	11,950	13,700		660.34
Whitford, Hazel A.	13-27	810	8,170	8,980		432.89
Whitehouse, Robert	1-38	100		100		4.82
"	1-39	2,200	11,250	13,450	50	598.29
Williams, Jack	3-22	1,750	16,520	18,270	100	780.61
Wilson, Frederick N.	11-3	800	7,900	8,700*	20	76.57
Winter, Raymond J.	9-22	1,550		1,550		74.71
"	9-20	3,100	16,150	19,250		927.85
Wohnsigl, John R.	14-13-25	3,500	14,500	18,000	50	817.60
Wood, Levi	10-87	2,800	13,700	16,500	50	745.30
Workman, Gerald	5-14	1,800	11,950	13,750	50	612.75
Yarnold, Samuel	2-20	1,460	21,300	22,760		1,097.03
Young, Charles	15-25	1,600	13,400	15,000	4600	501.28
Zarillo, Salvatore	15-13	<u>1,760</u>	<u>11,620</u>	<u>13,380</u>		<u>644.92</u>

TOTALS

Land	\$1,766,399
Buildings	7,749,055
Total	9,515,454
Credits	119,800
Tax Due	\$ 488,846.32

SCHOOL SET-OFF

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Bldgs.</u>	<u>Total Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Angelopoulos, Charles	11-27	6,100	56,900	63,000	20	679.30
Angelopoulos, Julis	11-26	6,300	43,700	50,000		555.00
Athans, John	11-23	1,200	19,200	20,400		226.44
Atherton, Maude	20-27	1,600	6,050	7,050	4600	147.01
Catalfo, Vincenza	16-6	5,900	17,850	23,750	20	243.63
Crowell, Frank L.	12-8	1,600	12,300	13,900		154.29
Curtis, Ralph L., III	11-21	1,050	9,750	10,800		119.88
Daeris, Peter	11-8	3,500	21,150	24,650		273.62
Day, Richard J.	11-6	3,400	16,100	19,500	20	196.45
Dubois, John	11-4	2,500	15,400	17,900	20	178.69
Fager, Charles	11-25	1,500	14,050	15,550		172.61
Forbes, Harold	12-11	1,000	7,700	8,700		96.57
Gregorakos, Paul	12-6	2,350	14,700	17,050	20	169.26
Janelle, Charles P.	11-28	2,100	4,950	7,050		78.26
Jordan, Richard P.	12-10	1,650	9,300	10,950		121.55
Koutrelakos, Gregory	11-2	5,200	95,200	100,400		1,114.44
Langton, Stuart	11-20	1,470	10,560	12,030		133.53
Lindbom, Arnold	12-7	1,600	11,950	13,550		150.41
Mairs, Robert	11-5	3,900	21,050	24,950		276.95
Melnick, Edward	12-9	1,600	17,100	18,700	20	187.57
Meserve, Joseph A	11-22	1,700	13,750	15,450	20	151.50
Morang, Duncan	16-5	2,250	17,850	20,100	20	203.11
Murphy, Elizabeth	11-1	2,025	11,175	13,200		146.52
O'Connell, Helen	11-1	2,025	11,175	13,200	20	126.52
Shuttleworth, Rodney	11-11	2,050	12,200	14,250		158.18
Verrette, Dorothy E.	12-5	2,350	9,000	11,350		125.99
Viel, Louis	11-7	2,800	21,250	24,050	20	246.96
Vigneault, Roger	11-9	1,950	12,100	14,050		155.96
Weeks, Barry R.	11-24	1,510	10,680	12,190		135.31
Wilson, Frederick	11-3	800	7,900	8,700	20	76.57

SUMMARY OF INVENTORY & TAX ANALYSIS

Comparative List for 1972 & 1973

<u>Type of Property</u>	<u>No.</u>	<u>1973 Value</u>	<u>No.</u>	<u>1972 Value</u>
Land		\$1,836,259.00		\$1,821,771.00
Buildings		8,257,295.00		8,113,195.00
Factory Buildings	5	382,900.00	5	382,900.00
Electric Plant			1	358,300.00
Gas Line	1	30,500.00	1	30,500.00
Mobile Homes	32	129,189.00	32	135,110.00
Boats	2	880.00	3	930.00
GROSS INVENTORY		<u>\$10,637,023.00</u>		<u>\$10,842,706.00</u>
PROPERTY ASSESSMENT				
<u>EXEMPTIONS</u>				
Blind Exemption	1	1,000.00	1	1,000.00
Elderly Exemptions	25	<u>111,500.00</u>	25	<u>109,200.00</u>
NET INVENTORY		<u>\$10,524,523.00</u>		<u>\$10,732,506.00</u>
Veterans Exemptions	217	13,040.00	213	13,764.80
Net Town Appropriations		\$ 218,306.56		\$ 181,317.39
Total Revenues & Credits		<u>132,217.00</u>		<u>154,856.40</u>
TOWN TAX		\$ 86,089.56		\$ 26,460.99
County Tax		31,044.84		28,441.00
Overlay		<u>3,975.70</u>		<u>5,302.00</u>
TOWN PROPERTY TAX		\$ 121,110.10		\$ 60,203.99
SCHOOL TAX		<u>404,671.47</u>		<u>337,856.82</u>
TOTAL TO BE RAISED BY TAXES		\$ 525,781.57		\$ 398,060.81
TOWN & COUNTY TAX		\$ 1.11		\$ 1.18
SCHOOL TAX		\$ 3.71		\$ 2.82
		Per C		Per C
	\$	40.00	\$	40.00
		Per M		Per M

TREASURER'S REPORT

January 1, 1973 - December 31, 1973

Receipts

Tax Collector		\$483,334.20
National Back Stock		251.00
Town Clerk		
Dog Officer for Penalty	\$ 27.00	
Dog Licenses	505.00	
Filing Fees	6.00	
Auto Permits	<u>26,382.19</u>	26,920.19
Rollinsford Municipal Court		3,079.65
Beano Permits		300.00
Bowling Licenses		480.00
Sunday Opening License		20.00
Room and Meal Tax		12,284.32
Profit Tax		54,802.04
Sale of Cemetery Lots		600.00
State of New Hampshire Cr. to Highway Department		9,717.04
State of N. H. General Fund for Water Pollution Control		15,825.00
Pistol Permits		20.00
Gas Tax Refund, State of New Hampshire		468.94
State of New Hampshire Emergency Employment Act		1,112.72
Reimbursement Rollinsford Sewer District and Met. Life Ins. Co.		711.60
State of N. H. Savings Bank Tax, Interest, and Dividend		5,683.45
State of New Hampshire - T. R. A.		1,740.13
Report from Police Department		5.00
Donation St. Ann Guild Skating Rink		50.00
Donation P.T.O. Recreation Skating Rink		130.00
Edward Day Junk Yard License		25.00
Donation American Legion - Highway		100.00
Donation American Legion - Playground		100.00
Refund - Western Auto		6.44
Refund - Kendall Insurance		19.35
Donation - South Berwick Rotary Club		25.00
Refund State of New Hampshire Health & Welfare - Ruth Frost		43.75
Revenue Sharing		18,018.86
Refund - History of Town		15.00
State of N. H. Open Space - Stockdale Land		10,000.00
Tax Anticipation Note		180,000.00
Tax Sale - 1973		18,251.98
Harland J. Cheney - Purchased Land on Pine Street		400.00
Two Highway Trucks		26,000.00
New Fire Station		48,000.00
Kendall Insurance, Inc. - Refund		89.00
Returns from Planning Board		618.43
Refund from Fire Department		19.20
Reimbursement Cemetery Association		1,644.11
Donation for Recreation - Lion Club		75.00
Returned from Fire Department		161.60
Return from Planning Board		20.00
Bicycle Licenses		32.75
Refund - Overpayment - D. F. Richard		<u>11.12</u>
		\$ 921,211.87
Balance January 1, 1973		<u>128,084.11</u>
		\$1,049,295.98
Paid on Order of Selectmen		<u>893,348.36</u>
Balance December 31, 1973		\$ 155,947.62

TREASURER'S REPORT

Resources

Cash in Hands of Treasurer	\$155,947.62
Due from Tax Collector	107,124.89
Deposited in Bank Town Equipment Fund	<u>2,481.81</u>
	\$265,554.32

Liabilities

Due School District	\$264,671.47
Resident Tax	2,740.00
Long Term Notes Outstanding	92,850.00
Sewer Bond Outstanding	275,000.00
Due on Gas Tanks	1,000.00
Due Industrial Committee	100.00
Due Playground	30.88
Due Summer Maintenance	2,473.40
Due Highway Subsidy	<u>5,590.26</u>
	\$644,456.01
Excess Liabilities over Assets	\$378,901.69

Respectfully submitted,

Joseph Porter
Treasurer

CEMETERY TRUST FUNDS

	<u>Old Town Cemetery</u>	<u>New Town Cemetery</u>	<u>St. Patrick's Cemetery</u>	<u>St. Michael's Cemetery</u>
Balance January 1, 1973	\$14,019.05	\$25,365.00	\$ 6,725.00	\$ 8,275.00
Mr. & Mrs. Tony Economos and Mr. & Mrs. Elmer Robertshaw Ernest Lafond		125.00		150.00
Mr. & Mrs. Walter Huber		175.00		
Mr. & Mrs. Merrill Gaeb		125.00		
Mary Pimental		50.00		
Robert Rees		125.00		150.00
Mr. & Mrs. Roland J. Rondeau				
Mr. & Mrs. Joseph Cochrane and Mr. & Mrs. Alfred Lebell		125.00		
Joseph B. Belanger and Alexina Godbout Daniel & Elizabeth Reardon		250.00		175.00
Balance December 31, 1973	\$14,019.05	\$26,340.00	\$ 6,725.00	\$ 8,750.00

Principal	\$55,834.05
Unexpended Accumulation	<u>38,780.05</u>
	\$94,614.10

Number of Accounts	368
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TOWN OF ROLLINSFORD

Summary of Tax Sale Accounts

Fiscal Year Ended December 31, 1973

-----Levies of-----
1972 1971 1970

-DR. -

Cash on Hand, January 1, 1973

Unredeemed Taxes -			
January 1, 1973		\$14,488.67	\$ 5,114.03
Tax Sale - 1972	\$18,691.73		
Interests & Costs after			
Sale		440.98	562.91
	<u>\$18,691.73</u>	<u>\$14,929.65</u>	<u>\$ 5,676.94</u>

-CR. -

Remittances to Treasurer

Redemptions	1,659.60	6,817.18	4,657.11
Interests & Costs		440.98	562.91
Abatements Allowed		27.10	21.58
Unredeemed Taxes -			
December 31, 1973	17,032.13	7,644.39	435.34
	<u>\$18,691.73</u>	<u>\$14,929.65</u>	<u>\$ 5,676.94</u>

TOWN OF ROLLINSFORD

-----Levies of-----
1973 1972

Summary of Warrants

-DR.-

Uncollected Taxes - January 1, 1973

Property Taxes	\$63,953.89
Resident Taxes	3,270.00
Yield Taxes	817.14

Taxes Committed to Collector

Property Taxes	\$472,846.32
Resident Taxes	10,530.00
National Bank Stock Tax	251.00
Yield Taxes	0.00

Added Taxes

Property Taxes	16,646.32	
Resident Taxes	310.00	100.00

<u>Interest & Costs on Taxes</u>	9.32	2,878.90
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<u>Resident Tax Penalties</u>	22.00	170.00
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-CR.-

Remittances to Treasurer

Property Taxes	\$383,790.79	\$63,234.09
Resident Taxes	7,060.00	1,857.00
National Bank Stock Tax	251.00	0.00
Interest & Costs on Taxes	9.32	2,878.90
Resident Tax Penalties	22.00	170.00

Abatements Allowed

Property Taxes	544.99	55.20
Resident Taxes	1,040.00	

Uncollected Taxes - December 31, 1973

Property Taxes	\$107,124.89
Resident Taxes	2,740.00
Yield Taxes	0.00

TOWN CLERK REPORT FOR 1973

MOTOR VEHICLE FEES & PERMITS ISSUED IN 1973		\$ 26,379.20
MARCH ELECTION FILING FEES		6.00
DOG LICENSES & FINES	BY TOWN CLERK	\$147.00
	BY M. GAEB	144.00
	BY D MACFARLAND	<u>214.00</u>
TOTAL COLLECTED FOR DOGS		<u>505.00</u>
TOTAL DEPOSITED WITH TOWN TREASURER		\$ 26,890.20

Respectfully submitted,

EUGENE J. BERUBE
Town Clerk

ROLLINSFORD MUNICIPAL COURT

Detailed Expenses -- 1973

Witness Fees	\$216.20
Breathalyzer test	5.85
Printing	43.40
Clerk's Bond	14.00
Meetings & Conventions	89.10
RSA Supplements and Books	129.00
Supplies	55.66
Postage and Box Rent	27.40
Telephone	90.00
Cleaners	3.00
Outside Judges for Special Sitings	70.00
Judges Association Dues	<u>65.00</u>
TOTAL EXPENSES FOR 1973	\$808.61

Respectfully submitted,

Homer F. Eldridge,
Clerk of Court

THE RECEIPTS AND DISBURSEMENTS FOR THE MUNICIPAL COURT OF ROLLINSFORD
For the year ending December 31, 1973

1. CRIMINAL CASES - CASH RECEIPTS

1. Cash on hand, December 31, 1972	\$ 0.00	
2. Amount of fines collected during 1973	6,585.00	
3. Amount of bail forfeitures during 1973	0.00	
4. Total Receipts		\$6,585.00

2. CRIMINAL CASES - CASH DISBURSEMENTS

1. Amount of fines and bail forfeitures paid to State	2,723.35	
2. Amount spent for expense of court	586.56	
3. Amount spent for witness fees and witness travel	216.20	
4. Other expense - Breathalyzer Test	5.85	
5. Amount paid to Town Treasurer	3,053.04	
6. Balance of cash on hand in court on 12/31/73	.00	
7. Total Disbursements		\$6,585.00

3. BAIL ACCOUNT

1. Bail on hand December 31, 1972	0.00	
2. Bail collected during 1973	165.00	
3. Total		\$ 165.00
4. Bail returned on discharge	65.00	
5. Bail forwarded to Superior Court	100.00	
6. Bail forfeitures during 1973	0.00	
7. Bail on hand December 31, 1973	0.00	
8. Total		\$ 165.00

4. SMALL CLAIMS

1. Balance on hand December 31, 1972	11.86	
2. Total amount of fees collected during 1973	14.25	
3. Total		\$ 26.61
4. Total amount of fees paid to Town Treasurer		\$ 26.61

5. CIVIL CASES

1. Total amount of fees collected	\$ 0.00
2. Total amount of fees paid to Town Treasurer	\$ 0.00

Ovid R. Viel, Justice

Homer F. Eldridge, Clerk

STATISTICS FOR THE MUNICIPAL COURT OF ROLLINSFORD
For the year ending December 31, 1973

1. CRIMINAL CASES

1. Complaints entered during the year	321
2. Complaints disposed of during the year	321
A. Felonies (Probable cause hearings)	8
B. Misdemeanors (all other criminal cases)	313

2. CRIMINAL CASES DIVIDED INTO PRINCIPAL CLASSES ACCORDING TO KIND AND DISPOSITION

1. Cases respondent pleaded not guilty	20
2. Cases respondent found not guilty	5
3. Cases nol prossed	18
4. Cases appealed	6
5. Drunkenness	5
6. Motor Vehicle Laws:	
A. Cases for violation of town ordinances	67
B. Cases for violation of State M/V laws	192

3. JUVENILE CASES

1. Cases of neglected children	0
2. Cases of delinquent children	6
3. Cases of delinquent children transferred to Superior Court	0

4. SMALL CLAIMS CASES

1. Small claims pending December 31, 1972	0
2. Small claims entered during year 1973	7
4. Total Small Claims	7
5. Small claims disposed of during	7

5. LANDLORD AND TENANT ACTIONS

1. Cases pending December 31, 1972	0
2. Cases entered during 1973	0

6. CIVIL CASES

1. Cases pending December 31, 1972	0
2. Cases entered during 1973	0

Ovid R. Viel, Justice

Homer F. Eldridge, Clerk

ROLLINSFORD MUNICIPAL COURT
LIST OF CRIMINAL OFFENSES 1973

Speeding	66
Operating without licenses	13
Stop Signs	64
Driving while intoxicated	19
Failing to keep to right	12
Driving after revocation or suspension	6
Yellow line violations	11
Bald tires	14
Unregistered Motor Vehicles	5
Driving Motor Vehicle too close	1
Failing to stop for police officer	1
Failing to slow for curve	1
Misuse of plates	2
Town Ordinance	3
Uninspected Motor Vehicle	26
Passing school bus	2
Operating without eye protection	2
Operating without head protection	1
Failing to answer summons	1
Operating without carrier license	1
Altered exhaust	9
Grand Larceny	1
Derisive words	2
Burglary	6
Larceny	1
Embezzlement	1
Illegal possession of controlled drug	1
Illegal possession of alcoholic beverages	4
Willful concealment	11
Disorderly conduct	1
Assessory before the fact	1
Assault and battery	15
Agravated assault	1
Incest	1
Breaking & entering	2
Taking without owner's consent	1
Drunkeness	5
Malicious damage	2
Possession of stolen property	1
Criminal trespassing	4

321

Ovid R. Viel, Justice

Homer F. Eldridge, Clerk

1973 PLANNING BOARD REPORT

In 1973, the Planning Board, in assuring that development takes place in Rollinsford in an orderly fashion, examined the following major subdivisions for the amount and kind of load they would place on the various community services so as to make sure that any undue cost would be met in advance by the subdividers;

1) Olde English Village

The MacBro Construction Corporation submitted subdivision plans for a 216 bedroom apartment complex in Dover with swimming pool and tennis court in Rollinsford. Revised plans were finally approved by the Planning Board after the developer agreed to meet Zoning and Subdivision requirements.

2) Sunningdale Estates

Lewis J. Fisher submitted a site plan for 80 condominium units. The Planning Board approved the construction of 8 units but denied any further development unless a community sewerage disposal system is installed and certain other Zoning and Subdivision requirements are met.

3) Dover Shopping Plaza, Inc.

Driscoll Realty, Inc. submitted plans for the subdivision of some 28 acres in Rollinsford for commercial use. The Board approved revised plans which included among other requirements a 50 foot Right-of-Way to the rear of the subdivided land.

In addition to the above major subdivisions the Board reviewed several small subdivisions and received and answered several inquiries from builders and developers relative to Zoning and Subdivision requirements for different land uses.

A sub-committee comprised of Paul Fiske, Chairman, Bill Flemming and Martin Lussier was established to review our subdivision rules and regulations. The Planning Board also met with the Board of Adjustment to consider changes in our Zoning Ordinance. Public hearings on such proposed changes will be held in the spring of 1974.

Respectfully submitted

The Rollinsford Planning Board
Frederick J. Barry, Chairman

ROLLINSFORD PLANNING BOARD

FINANCIAL REPORT 1973

Cash on Hand as of December 31, 1972 \$638.43

Receipts

Received from Selectmen 12/12/73	
Planning Board	300.00
Board of Adjustment	<u>200.00</u>
Total	\$1,138.43

Expenditures

Foster's Daily Democrat - Ads for Board of Adjustment	\$ 65.00
Housing Conference	25.00
"History of Town of Rollinsford" - 2 copies @ \$15.00	30.00
Legal Fees - Beamis & Davis	250.00
Unexpended Funds returned to Town Selectmen as of 12/31/73	<u>638.43</u>
Total	\$1,008.43

Cash on hand in Checking Account 130.00

Total \$1,138.43

Respectfully submitted,

Martin P. Lussier
Treasurer

STRAFFORD REGIONAL PLANNING COMMISSION REPORT-1973

What is Regional Planning? It is a cooperative effort of cities and towns to develop plans for necessary programs which affect all without regard for municipal or town borders. It is a joint effort, based on mutual cooperation, to meet community and area wide needs which cannot be met as effectively by any individual city or town.

What is the present status of regional planning in New Hampshire? On April 19, 1973, Governor Meldrin Thompson, Jr. issued Executive Order #73-8 which solidified the State office of Comprehensive Planning and assumed the full control for all State planning activities. The organizational set-up is as follows. From the governor's office to six substate regions, then to Strafford Regional Commission, then to Rollinsford Planning Board. The Strafford region consists of 15 cities and towns and is a member of Sub-State area 6 which encompasses 42 towns and cities and extends along the seacoast area from Maine to Massachusetts.

When and how was the Strafford Region formed and what is its present status? The region was formed in 1969 when Rollinsford, Dover, and Somersworth voted to inaugurate a regional commission. The creditation process was quite complicated and it was not until 1972 when all the regional studies necessary, such as an Open-Space Plan, Housing Survey, Over-all Design, Preliminary Comprehensive Land Use Plan, and a Solid Waste Disposal Study were completed. An office in Dover has been established and is staffed by a director, assistant director and two clerks. Rollinsford is allowed two commissioners by statute, one of them is on the executive committee at this time.

What has been Rollinsford's Financial Participation in the Region? We spent \$288.00 in 1969 when the region was formed and as a result of this membership received \$75,000.00 from the Federal Government which was out share of a 10% Bonus Grant thru the EPA for our newly erected sewerage disposal plant. In 1970 we spent \$615.00; 1971 - \$1,300.00; 1972 - \$830.00. These were regional creditation years and the critical formative period. In 1972 our request for matching funds of \$10,000.00 to purchase 66 acres of town land for Open Space was reviewed by the commission, approved and forwarded to State Planning Office. In 1973, these funds were received and the land purchased. Also in 1973, a Historic District Ordinance and Design for the downtown area is being prepared for about \$2,000.00 and will be presented to the town for approval at a later date when it is completed. We were also able to get \$1,125.00 to be matched with \$375.00 from our local Conservation Commission to survey the above 66 acres as well as other town-owned land from the Ford Foundation because of the above Open Space Program. In 1973, our appropriation was \$1,275.00 and the proposed amount for 1974 is the same. The region is working this year on the Waste Disposal problem and finding sources for recyclable materials as well as a regional land fill operation. For the town of Rollinsford to have their own land-fill operation at this time is too costly and some other solution seems to be necessary. If any questions, contact the Commissioners.

George Leuchs
Frederick Barry

CONSERVATION COMMISSION REPORT FOR 1973

Your Conservation Commission is happy to announce that we have received the Ten Thousand Dollar (\$10,000.00) matching fund grant from the Department of Resources and Development. This was made possible thru the efforts of the Selectmen, Joseph Quinn, Wayne Eddy, and George Gilman of D.R.E.D., Alexander Taft of State Office of Comprehensive Planning, and the Strafford Regional Planning Commission.

In conjunction with the above, your commission applied for a grant, and a matching fund grant from the Ford Foundation of New York. It is my pleasure to announce that we have received a grant of Seven Hundred and Fifty Dollars (\$750.00), and a matching grant for Three Hundred and Seventy-Five Dollars (\$375.00). This money to be used for surveying Town owned land. This grant was obtained through the efforts of George Leuchs, Michael Peters, the Selectmen, and Malcolm Taylor, Consultant for the New Hampshire Association of Conservation Commissions.

Paul Hanson, Treasurer of the Commission, has opened a separate account at the local bank in the sum of Fifteen Hundred Dollars (\$1,500.00) for better accounting control.

Through the efforts of commission member Michael Peters, a team of surveyors led by John Moore will do the surveying, (perimeter) Topography (Mapping) of the area.

The commission has also been in contact with members of the Cemetery Trustees, and it has been agreed that the commission would start planting maple trees to replace the ones that were cut down. It is hoped that this work will start this Spring.

A tree damaged last winter by snow plows was replaced by the commission. Plans are being formulated to set up a mini-park near the Salmon Falls River just past the railroad near the dam. It is hoped that this project will be completed this spring. Any person, or group that would like to assist the commission on this project, please contact any member of the commission, or the Selectmen.

The commission meets once a month (unless a special meeting is called) on the last Tuesday of the month. Anyone can, and perhaps should attend these meetings. Anyone having any ideas they think that will be helpful, please attend our meetings, or let us know about them in writing. We the members of this commission wish to thank the Selectmen, Town Officials, County and State Officials for their help and cooperation.

Respectfully submitted,

Martin P. Lussier
Chairman-Secretary

TOWN OF ROLLINSFORD

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Rollinsford for the fiscal year ended December 31, 1972.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Rollinsford at December 31, 1972, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

July 6, 1973

FEL:cld

ROLLINSFORD SEWER DISTRICT

Clerk

Richard Fogarty

Treasurer

Joseph Porter

Commissioners

Fred Green, Chairman
John Lawlor
Robert LaRochelle

Term Expires 1974
Term Expires 1975
Term Expired 1976

Superintendent

Lester F. Eldridge

The sewer district boundaries have been extended by the Board of Selectmen at the request of the Sewer District Commissioners and studies are being made in regard to the extension of the sewer lines. The costs are frightening and the commissioners are exploring possibilities of obtaining Federal and State Aid.

Delinquent accounts remain a problem and the only method of collection is by means of the Small Claims Court to which we have resorted.

Superintendent Lester Eldridge deserves much credit not only for carrying out his duties in an efficient and economical manner but also for completing several courses in Sewage Treatment Plant Operations by in-class attendance and by correspondence.

As always, visitors are always welcome at the plant and the superintendent will always explain the operations and is ready to answer questions in regard to them.

Respectfully submitted,

Fred Green
Chairman

TOWN OF ROLLINSFORD

ROLLINSFORD SEWER DISTRICT

Fiscal Year Ended December 31, 1973

Receipts

(Deposits)

	\$15,794.63	
Connection Fees	<u>350.00</u>	
	\$16,144.63	\$16,144.63

Expenditures

Salaries	\$1,155.00	
Wages	6,530.60	
Electricity - Power	2,175.92	
Water	63.07	
Telephone	264.63	
Insurance and Bonds	392.00	
Social Security	368.05	
Met. Group Ins.	355.80	
Legal Service and Audit	199.50	
Chlorine	767.10	
Office Supplies	117.97	
Misc. Supplies and Repairs	1,723.16	
Engineering Services	0.00	
Contingency Refund	<u>164.72</u>	
		\$14,277.52

Balance - December 31, 1973	\$ 1,867.11
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BUDGET FOR THE
ROLLINSFORD SEWER DISTRICT

<u>Salaries</u>	<u>1973</u>	<u>Expenditures</u>	<u>1974</u>
A. Superintendent	\$6,604.65	\$6,530.60	\$6,604.65
B. Commissioners	600.00	600.00	600.00
C. Treasurer	100.00	100.00	100.00
D. Clerk	445.00	445.00	445.00
E. Moderator	10.00	10.00	10.00
F. Travel Expense	.00	.00	75.00
	<u>\$7,759.65</u>	<u>\$7,685.60</u>	<u>\$7,834.65</u>

<u>Utilities</u>			
A. Power	\$2,500.00	\$2,175.92	\$2,500.00
B. Water	50.00	63.07	75.00
C. Telephone	300.00	264.63	300.00
	<u>\$2,850.00</u>	<u>\$2,503.62</u>	<u>\$2,875.00</u>

<u>Insurance</u>			
A. Insurance & Bonds	\$ 400.00	\$ 392.00	\$ 400.00
B. Social Security	350.00	368.05	350.00
C. Met. Group Insurance	350.40	355.80	355.80
D. Legal Service & Audit	300.00	199.50	800.00
E. Loan	.00	.00	500.00
	<u>\$1,400.40</u>	<u>\$1,315.35</u>	<u>\$2,405.80</u>

<u>Maintenance</u>			
A. Chlorine	\$ 500.00	\$ 767.10	\$ 500.00
B. Oil	.00	.00	.00
C. Office Supplies	150.00	117.97	100.00
D. Misc. Supplies & Repairs	2,500.00	1,723.16	2,000.00
E. Engineering Services	600.00	.00	600.00
F. Contingency	150.00	164.72	150.00
	<u>\$3,900.00</u>	<u>\$2,772.95</u>	<u>\$3,350.00</u>

GRAND TOTALS	<u>\$15,910.05</u>	<u>\$14,227.52</u>	<u>\$16,465.45</u>
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ANTICIPATION OF LOAN FOR SILVER STREET SEWER EXTENTION (TO BE RAISED)			\$18,000.00
			<u>\$35,265.45</u>

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Commissioners
Rollinsford Sewer District
Rollinsford, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the Rollinsford Sewer District for the fiscal year ended December 31, 1973, which was made by this Division in accordance with your request. Exhibits as hereafter listed are included as part of the report.

As indicated in our previous audit report, the value of the fixed assets listed in the Comparative Balance Sheets, was obtained by summarizing expenditures for sewer construction, as disclosed by unaudited information contained in published Town Reports. We are, therefore, unable to express an opinion regarding the financial condition of the District at December 31, 1972.

We again, want to stress the necessity of maintaining adequate records for the Fixed Asset accounts (Plant, Property and Equipment), owned by the District. Such records are essential for the preparation of periodic financial statements and the precise determination of the results of operations during each fiscal year.

Also, your attention is directed to Chapter 52; Section 8 of the Revised Statutes Annotated, relative to the duties of District Officials; particularly those of the Treasurer and Commissioners. As indicated therein, the law provides that these officials shall possess the same powers and perform the same duties as the Treasurer and Selectmen of towns respectively.

During the fiscal year ended December 31, 1972, the Treasurer did not maintain a cash book, and likewise, did not reconcile the checking account for the entire year. Furthermore, it is the responsibility of the commissioners to procure the services of a competent bookkeeper and assure themselves that proper accounting records, prescribed for municipal entities of this type, are maintained.

Again, we recommend that sewer rental billings to consumers be committed to the Town Tax Collector in accordance with the law.

Conclusion:

The provisions of Section 27, Chapter 71, of the Revised Statutes Annotated, require that the auditors' Summary of Findings and Recommendations (letter of transmittal) shall be published in the next annual report of the District, Publication of the Exhibits contained in this report is optional, but this letter must be published in its entirety.

We express our thanks to the officials and office staff of the Rollinsford Sewer District for their assistance during the course of this audit.

Very truly yours,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

FEL:saf

SALMON FALLS VILLAGE WATER DISTRICT

OFFICERS AND SUPERINTENDENT

Moderator

John E. Lawlor

Clerk

Sandra Lemay

Treasurer

Florence M. Greenaway

Water District Commissioners

Richard Lemay, Chairman	Term Expires 1974
Kenneth Shorey	Term Expires 1976
Zepherin Lemay	Term Expires 1975

Superintendent of Water District

Romeo Therrien

SALMON FALLS VILLAGE WATER DISTRICT

Statement of Bonded Indebtedness, Showing Annual
Maturities of Principal and Interest
as of December 31, 1973

Amount of Original Issue:	\$90,000.00
Date of Original Issue:	July 1, 1959
Principal Payable Date:	July 1st.
Interest Payable Date:	January 1st and July 1st
Payable at:	First National Bank of Boston - 3.90%

Maturities - Fiscal Year Ending

	<u>Principal</u>	<u>Interest</u>
December 31, 1974	\$5,000.00	\$ 682.50
December 31, 1975	5,000.00	487.50
December 31, 1976	5,000.00	292.50
December 31, 1977	<u>5,000.00</u>	<u>97.50</u>
	\$20,000.00	\$1,560.00

SALMON FALLS VILLAGE WATER DISTRICT

BUDGET FOR 1974

Balance January 1, 1973 \$20,419.18

Balance January 1, 1974

Cash on Hand	\$ 0.00
Checking Acct.	5,986.58
Savings Acct.	17,169.47
Interest	776.58
New Tank Fund	<u>5,000.00</u>

TOTAL ON HAND \$28,932.63

Receipts: Household Services	\$19,920.95
Industrial Services	1,195.54
Hydrants Rental	2,720.00
New Services	1,045.65
Refund for Pump	56.50
Interest on Savings Acct.	<u>776.58</u>

TOTAL RECEIPTS \$25,715.22

Transfer to New Tank Fund 5,000.00

\$30,715.22

	1973 <u>Budget</u>	1973 Actual <u>Expenses</u>	1974 Estimated <u>Expenses</u>
Expenditures:			
1. Labor			
(a) Supt. Salary	\$3,775.20	\$3,775.20	\$4,275.36
(b) Truck Allowance	336.00	336.00	468.00
(c) Social Security	220.88	206.04	235.50
(d) Day Labor	200.00	35.00	200.00
2. Maintenance			
(a) Repairs	500.00	283.50	500.00
(b) Supplies	4,000.00	2,920.26	4,000.00
(c) New Construction	600.00		600.00
3. Tool Shed Rental	72.00	72.00	72.00
4. Power	2,600.00	2,487.98	2,700.00
5. Insurance	200.00	158.00	200.00
6. Garage Expense	25.00	17.21	25.00
7. Bonds	5,000.00	5,000.00	5,000.00
8. Interest	877.50	877.50	682.50
9. Salaries	1,000.00	1,000.00	1,325.00
10. Office Supplies & Expenses	200.00	147.50	200.00
11. Telephone	75.00	75.18	75.00
12. Legal Service & Audit	275.00	141.84	275.00
13. Miscellaneous	50.00	31.20	50.00
14. New Health Insurance	362.76	(362.64) cr.	725.52
15. New Tank Fund	5,000.00	5,000.00	5,000.00
16. New Tank & System Survey			<u>6,600.00</u>
	<u>\$25,369.34</u>	<u>\$22,201.77</u>	<u>\$33,208.88</u>

ROLLINSFORD

SCHOOL DISTRICT OFFICERS AND STAFF

Moderator

Albert Labrecque

Clerk

June Barry

Treasurer

Shirley Curtis

Superintendent of Schools

John H. Powers, Somersworth, N. H.

Assistant Superintendent

David R. Gaul

Business Administrator

James Sevigny

Assistant Business Administrator

Theresa Martin

School Board Members

Edmund Jansen, Chairman
Martin Lussier
Edward J. McCann

Term Expires 1975
Term Expires 1976
Term Expires 1974

Instructional Staff

Lewis W. Hatfield
Holly Bean
Nan L. Bowling
Betty Casey
Linda Dolan
Cynthia Hogan
Anthony Iorio
Bette Kirby
Elaine Lauterborn
Barbara Lawton
Linda Lord
Lesley Myers
Joanne Tuttle
Catherine Valentine
Richey Vezeau
Patricia Young

Principal
Grade 5
Grade 1
Grade 3
Grade 2
Grade 4
Grade 6
Grade 4
Guidance
Music
Grade 1-2
Speech Therapy
Grade 6
Reading
Grade 5
Grade 3

ROLLINSFORD SCHOOL DISTRICT

PROPOSED SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Rollinsford qualified to vote in district affairs:

You are hereby notified to meet at the Rollinsford Grade School in said district on the second day of April, 1974, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will authorize the school board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.
10. To transact any other business that may legally come before this meeting.

Given under our hands at said Rollinsford this 8th day of February, 1974.

EDMUND JANSEN, Chairman
MARTIN LUSSIER
EDWARD McCANN

Warrant as of 2/2/74 subject to
amendment before annual Town
Meeting.

REPORT OF SUPERINTENDENT'S SALARY

1973-74

As required by Ch. 189:48 of New Hampshire Revised Statutes Annotated, Relating to Public Schools:

Total Salary	\$20,600.00
State Share	3,250.00
Oyster River	7,165.55
Rollinsford	1,460.87
Somersworth	8,723.58

REPORT OF ASSISTANT SUPERINTENDENT'S SALARY

Total Salary	\$16,400.00
State Share	2,400.00
OysterRiver	5,782.00
Rollinsford	1,178.80
Somersworth	7,039.20

REPORT OF BUSINESS ADMINISTRATOR'S SALARY

Total Salary	\$15,000.00
State Share	2,400.00
Oyster River	5,203.80
Rollinsford	1,060.92
Somersworth	6,335.28

ROLLINSFORD SCHOOL DISTRICT
ROLLINSFORD, N. H.

ACCOUNT #100 - ADMINISTRATION

<u>Account No.</u>	<u>Description</u>	<u>1973-74</u> <u>Budget</u>	<u>Proposed</u> <u>1974-75</u> <u>Budget</u>
110	<u>Salaries</u>		
	Moderator	\$ 10.00	\$ 10.00
	Clerk	25.00	25.00
	School Board (3 at \$100 each)	300.00	300.00
	Treasurer	<u>100.00</u>	<u>100.00</u>
	Totals	<u>\$435.00</u>	<u>\$435.00</u>

135	<u>Contracted Services</u>		
	State Tax Commission Audit	220.00	400.00
	Census	85.00	85.00
	Check List Supervisors	35.00	35.00
	Newsletter, supplies & Mailing	<u>35.00</u>	<u>35.00</u>
	Totals	<u>\$375.00</u>	<u>\$555.00</u>

Audit - The Tax Commission has not audited a single school district this year.
The increase will be the audit costs for two years (1972-73 and 1973-74).

190	<u>Other Expenses</u>		
	School Board Expenses	200.00	200.00
	Legal Services	75.00	75.00
	NHSBA Dues	<u>90.00</u>	<u>125.00</u>
	Totals	<u>\$365.00</u>	<u>\$400.00</u>

BUDGET SUMMARY - ACCOUNT #100 ADMINISTRATION

110	Salaries	\$435.00	\$435.00
	Contracted Services	375.00	555.00
	Other Expenses	<u>365.00</u>	<u>400.00</u>
	Totals	<u>\$1,175.00</u>	<u>\$1,390.00</u>

NET INCREASE	\$215.00
PERCENTAGE INCREASE	18.30%

ACCOUNT #210 - INSTRUCTIONAL SALARIES

210	<u>Salaries</u>		
210.1	Principal	\$10,685.00	\$11,219.00
210.3	Teaching Staff	106,930.00	108,010.00
210.5	Secretary	728.00	1,656.00
210.6	Substitutes	2,400.00	2,400.00
210.9	Other Expenses	<u>100.00</u>	<u>-----</u>
	Totals	<u>\$120,843.00</u>	<u>\$123,285.00</u>

INCREASE: \$2,442.00

210.1 5% Salary Adjustment

210.3 Increase reflects 1974-75 negotiated contract less one staff member from 1973-74 budget levels.

210.5 Present 1973-74 operating budgeted amount very unrealistic. Secretarial position budgeted for 2 hours per day when, in fact, the secretary was working 4 hours per day. Position re-evaluated by the Board and this budget reflects a position of 4 hours per day.

ACCOUNTS #215, 220, 230, 235 - INSTRUCTIONAL MATERIALS

<u>Account No.</u>	<u>Descriptions</u>	1973-74 <u>Budget</u>	Proposed 1974-75 <u>Budget</u>
215	Textbooks	<u>\$2,700.00</u>	<u>\$2,440.00</u>

\$10.00 per pupil appears to be a sensible figure in view of escalating costs.

220	Library and Audio-Visual		
	Films	150.00	122.00
	Reference Materials and Library Books	<u>450.00</u>	<u>610.00</u>
	Totals	<u>\$ 600.00</u>	<u>\$ 732.00</u>

Emphasis on these kinds of materials and escalating costs.

230	Teaching Supplies	<u>\$4,400.00</u>	<u>\$3,960.00</u>
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Tremendous pressure is being exerted on this account based on actual need plus escalating cost. Some paper supplies have increased in excess of 50%.

235	Contracted Services		
	Testing	360.00	488.00
	Strafford Guidance	360.00	-----
	Educational TV	275.00	244.00
	Other	150.00	-----
	Strafford Learning Disabilities Center	-----	488.00
	Totals	<u>\$1,145.00</u>	<u>\$1,220.00</u>

INCREASE: \$75.00

TESTING \$2.00 per student.

STRAFFORD GUIDANCE - County Supported.

EDUCATIONAL TV \$1.00 per student.

STRAFFORD LEARNING DISABILITIES CENTER - \$2.00 per student.

290	Other Expenses		
	Postage and freight	200.00	-----
	Tuition reimbursement - Teachers	1,480.00	1,350.00
	Dues, conferences and workshops	<u>200.00</u>	<u>240.00</u>
	Totals	<u>\$1,880.00</u>	<u>\$1,590.00</u>

DECREASE: \$290.00

POSTAGE AND FREIGHT - to be charged to the account the shipment pertains to - i.e., 215 Textbooks.

TUITION REIMBURSEMENT - Reduction based on actual expenditures.

DUES, CONFERENCES AND WORKSHOPS - Escalating costs.

BUDGET SUMMARY - ACCOUNT #200 INSTRUCTION

210.1	Principal	\$10,685.00	\$11,219.00
210.3	Teaching Staff	106,930.00	108,010.00
210.5	Secretary	728.00	1,656.00
210.6	Substitutes	2,400.00	2,400.00
210.9	Other Expenses	100.00	-----
215	Textbooks	2,700.00	2,440.00
220	Library and Audio Visual	600.00	732.00
230	Teaching Supplies	3,300.00	3,960.00
235	Contracted Services	1,145.00	1,220.00
290	Other Expenses	<u>1,880.00</u>	<u>1,590.00</u>
	Totals	<u>\$130,468.00</u>	<u>\$133,227.00</u>

<u>Account No.</u>	<u>Description</u>	1973-74 <u>Budget</u>	1974-75 <u>Proposed Budget</u>
	NET INCREASE	\$2,759	
	PERCENTAGE INCREASE	2.11%	

ACCOUNT #300 - ATTENDANCE SERVICES

310	Salaries	\$ 40.00	\$ 40.00
	Totals	<u>\$ 40.00</u>	<u>\$ 40.00</u>

ACCOUNT #400 - HEALTH SERVICES

410	Salaries	<u>\$1,233.00</u>	<u>\$1,320.00</u>
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INCREASE: \$87.00
7% Salary Adjustment.

490	Other Expenses		
	Supplies	\$ 100.00	\$ 50.00
	Doctor's Exams	50.00	75.00
	Totals	<u>\$ 150.00</u>	<u>\$ 125.00</u>

DECREASE: \$25.00
Shift in budgeted items based on actual 1972-73 expenses.

BUDGET SUMMARY - ACCOUNTS #300 AND #400

310	Salaries	\$ 40.00	\$ 40.00
410	Salaries	1,233.00	1,320.00
490	Other Expenses	150.00	125.00
	Totals	<u>\$1,423.00</u>	<u>\$1,485.00</u>
	NET INCREASE	\$62.00	
	PERCENTAGE INCREASE	4.36%	

ACCOUNT #500 - TRANSPORTATION

535	Pupil Contracted Services	<u>\$26,000.00</u>	<u>\$27,300.00</u>
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INCREASE: \$1,300.00
Negotiated contract at an additional 5% over present contract costs.

ACCOUNT #600 - OPERATION OF PLANT

610	Salaries	<u>\$7,820.00</u>	<u>\$7,608.00</u>
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DECREASE: \$212.00
Present salary of full time custodian plus salary adjustment of 6%.
Part time man for 4 hours per day for 42 weeks @ \$2.00 per hour. The
account actually shows a decrease because we are transferring an allow-
ance for the operating expenses of a pickup to the 690 account.

630	Custodial Supplies	<u>\$1,700.00</u>	<u>\$2,210.00</u>
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INCREASE: \$510.00

Increase reflects actual 1972-73 expenditures plus continuing escalation
in these supplies particularly paper products and electrical supplies.

Account No.	Description	1973-74	Proposed
		Budget	1974-75 Budget
640	Heat	\$3,785.00	\$8,250.00
640C	Heat Contingency	-----	825.00
	Totals	<u>\$3,785.00</u>	<u>\$9,075.00</u>

INCREASE: \$5,290.00

1972-73 Consumption = 550 barrels

April, 1973 Cost per Barrel = \$5.3864

Jan. 7, 1974 Cost per Barrel = 9.5364

Known Feb. Cost per Barrel = 13.1464

Best information available = \$15.00 per barrel X 550 barrels =
\$8,250.00

640C - 10% addition due to the uncertainty of the cost of fuel and probability that the present shortage will continue in the immediate future.

645	Utilities		
	Water	\$ 150.00	\$ 150.00
	Electricity	2,475.00	3,000.00
	Electricity Contingency	-----	300.00
	Gas for Cafeteria	110.00	110.00
	Phone	440.00	484.00
	Sewage Charge	150.00	150.00
	Totals	<u>\$3,325.00</u>	<u>\$4,194.00</u>

INCREASE: \$869.00

Electricity - 20% over 1972-73 actual expenditures.

Electricity Contingency - 10% addition to the cost of electricity due to the correlation of the fuel crisis with the costs of electricity.

Phone - 10% over 1973-74 budget.

690	Other Expenses	<u>\$----0---</u>	<u>\$ 300.00</u>
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INCREASE: \$300.00

District use of custodian's pickup. Amount formally carried in the 610 account. Transfer from the 610 account has caused a decrease in the 610 account and, of course, a total increase in this account.

BUDGET SUMMARY - ACCOUNT #600 OPERATION OF PLANT

610	Salaries	\$7,820.00	\$7,608.00
	Custodial Supplies	1,700.00	2,210.00
	Heat	3,785.00	9,075.00
	Utilities	3,325.00	4,194.00
	Other Expenses	-----	300.00
	Totals	<u>\$16,630.00</u>	<u>\$23,387.00</u>

NET INCREASE - \$6,757.00

PERCENTAGE INCREASE - 40.63%

ACCOUNT #700 - MAINTENANCE OF PLANT

710	Salaries	<u>\$ 425.00</u>	<u>\$-----</u>
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DECREASE: \$425.00

Because substantial painting was accomplished this past summer, this account is being deleted. Also because of very high costs in other areas of the budget and high priority in other maintenance accounts.

<u>Account No.</u>	<u>Description</u>	<u>1973-74 Budget</u>	<u>Proposed 1974-75 Budget</u>
725	Replacement of Equipment	<u>\$-----</u>	<u>\$ 250.00</u>

INCREASE: \$250.00

Value of the free standing inventory is \$50,000. Recommend a replacement fund of 1/2 to 1% to update equipment.

726	Repairs to Equipment	<u>\$-----</u>	<u>\$ 250.00</u>
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INCREASE: \$250.00

Recommend a fund to keep equipment in proper repair, hopefully, to lengthen life and preclude replacement.

735	Contracted Services	<u>\$1,150.00</u>	<u>\$2,025.00</u>
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INCREASE: \$875.00

Actual expenditure records for 1971-72, 1972-73, and 1973-74 indicate it is impossible to minimally maintain a plant valued in excess of \$400,000 at present budget levels. Recent expenditures and experience indicate that 1/2 of 1% is a minimum figure within the maintenance accounts not including the 710 accounts.

766	Repairs to Buildings	<u>\$ 800.00</u>	<u>\$ 500.00</u>
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DECREASE: \$300.00

Recent expenditures indicate even taking into account rapid rises in the cost of materials that the above amount should be sufficient within this account.

790	Other Expenses	<u>\$ 50.00</u>	<u>\$-----</u>
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DECREASE: \$50.00

No need to continue this amount.

BUDGET SUMMARY - ACCOUNT #700 MAINTENANCE OF PLANT

710	Salaries	\$ 425.00	\$-----
725	Replacement of Equipment	-----	250.00
726	Repairs to Equipment	-----	250.00
735	Contracted Services	1,150.00	2,025.00
766	Repairs to Buildings	800.00	500.00
790	Other Expenses	50.00	-----
		<u>\$2,425.00</u>	<u>\$3,025.00</u>

NET INCREASE	\$600.00
PERCENTAGE INCREASE	24.74%

ACCOUNT #800 - FIXED CHARGES

850.1	Employee's Retirement	<u>\$-----</u>	<u>\$ 150.00</u>
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INCREASE: \$150.00

District's contribution to N. H. Retirement for custodian.

850.2	Teachers' Retirement	<u>\$3,186.00</u>	<u>\$2,190.00</u>
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DECREASE: \$996.00

District liability for retirement has decreased.

<u>Account No.</u>	<u>Description</u>	1973-74 <u>Budget</u>	1974-75 Proposed <u>Budget</u>
850.3	F.I.C.A.	<u>\$8,210.00</u>	<u>\$8,073.00</u>

DECREASE: \$137.00

Total Taxable base x 5.85%.

855.1	General Insurance		
	Special Multi-Peril	\$2,278.00	\$2,926.00
	Workmen's Compensation	384.00	402.00
	Treasurer's Bond	38.00	81.00
	Totals	<u>\$2,700.00</u>	<u>\$3,409.00</u>

INCREASE: \$709.00

Special Multi-Peril - Increased coverage and rate increase.

Workmen's Compensation - Increased premium base and rate increase.

Treasurer's Bond - Increased coverage and rate increase.

855.2	Medical Insurance	<u>\$2,550.00</u>	<u>\$3,952.00</u>
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INCREASE: \$1,402.00

Increase computed on present membership and Oct. 1, 1973 rate increase.

Nothing added for increase in membership or future rate increase.

BUDGET SUMMARY - ACCOUNT #800 FIXED CHARGES

850.1	Employee's Retirement	\$-----	\$ 150.00
850.2	Teachers' Retirement	3,186.00	2,190.00
850.3	F.I.C.A.	8,210.00	8,073.00
855.1	General Insurance	2,700.00	3,409.00
855.2	Medical Insurance	<u>2,550.00</u>	<u>3,952.00</u>
	Totals	<u>\$16,646.00</u>	<u>\$17,774.00</u>

NET INCREASE \$1,128.00

PERCENTAGE INCREASE 6.78%

ACCOUNT #900 - SCHOOL LUNCH PROGRAM

910	Salaries		
	Director	\$2,945.56	\$3,000.00
	Part-time workers	<u>3,100.00</u>	<u>3,144.00</u>
	Totals	<u>\$6,045.56</u>	<u>\$6,144.00</u>

INCREASE: \$98.44

Extremely minimal wage increase plus some reduction in hours caused by smaller participation results in increase of only 1.63%.

975.1	Federal Reimbursement	\$1,416.00	\$3,000.00
975.2	District Reimbursement	<u>300.00</u>	<u>-----</u>
	Totals	<u>\$1,716.00</u>	<u>\$3,000.00</u>

INCREASE: \$1,284.00

The 975.1 account is merely a wash account. Increased expenses will be offset by federal reimbursement which has no adverse effect on the amount to be raised by taxes.

<u>Account No.</u>	<u>Description</u>	<u>1973-74 Budget</u>	<u>Proposed 1974-75 Budget</u>
<u>BUDGET SUMMARY - ACCOUNT #900 SCHOOL SUNCH PROGRAM</u>			
910	Salaries	\$6,045.56	\$6,144.00
975.1	Federal Reimbursement	1,416.00	3,000.00
975.2	District Reimbursement	300.00	-----
	Totals	<u>\$7,761.56</u>	<u>\$9,144.00</u>

NET INCREASE \$1,382.44
PERCENTAGE INCREASE 17.81%

ACCOUNT #1200 - CAPITAL OUTLAY

1266	Buildings	<u>\$4,000.00</u>	<u>\$-----</u>
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DECREASE: \$4,000.00
Work budgeted for in current budget accomplished.

1267	Equipment	<u>\$1,300.00</u>	<u>\$ 550.00</u>
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DECREASE: \$750.00

BUDGET SUMMARY - ACCOUNT #1200 CAPITAL OUTLAY

1266	Buildings	\$4,000.00	\$-----
1267	Equipment	<u>1,300.00</u>	<u>550.00</u>
	Totals	<u>\$5,300.00</u>	<u>\$ 550.00</u>

NET DECREASE \$4,750.00
PERCENTAGE DECREASE 89.62%

ACCOUNT #1300 - DEBT SERVICE

1370	Debt Principal	<u>\$10,000.00</u>	<u>\$10,000.00</u>
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INCREASE: -0-

1371	Debt Interest	<u>\$2,240.00</u>	<u>\$1,920.00</u>
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DECREASE: \$320.00

BUDGET SUMMARY - ACCOUNT #1300 DEBT SERVICE

1370	Debt Principal	\$10,000.00	\$10,000.00
1371	Debt Interest	<u>2,240.00</u>	<u>1,920.00</u>
	Totals	<u>\$12,240.00</u>	<u>\$11,920.00</u>

NET DECREASE \$320.00
PERCENTAGE DECREASE 2.61%

ACCOUNT #1400 - OUTGOING TRANSFER ACCOUNTS

1477.1	Area Tuition to Somersworth		
	Middle School - Grades 7-8 - 104 @ \$706		
		\$67,617.00	\$73,424.00
	High School - Grades 9-12 - 159 @ \$847		
		136,214.00	134,673.00
	Dover Vocational - 16 @ \$890	12,896.00	14,240.00

<u>Account No.</u>	<u>Description</u>	<u>1973-74 Budget</u>	<u>1974-75 Proposed Budget</u>
	St. Thomas Aquinas - 10 @\$847 (Possible closing)	-----	8,470.00
	Totals	<u>\$216,727.00</u>	<u>\$230,807.00</u>

INCREASE: \$14,080.00

Middle 5 additional students over 1973-74 budgeted levels, and \$23 per student increase in tuition rates.

High School 10 less students than 1973-74 budgeted levels but an increase in tuition rates of \$41 per student.

Dover Vocational The area rate of \$847 plus 25% of the difference between the Area rate and Dover's rate caused by loss of Federal Funds.

St. Thomas Aquinas Present enrollment by Rollinsford students at St. Thomas Aquinas is 11 students with 1 senior. Because of the impending closing of St. Thomas 10 students at the Area Senior High tuition rate is being budgeted. If, between now the Annual District meeting it is found that St. Thomas Aquinas will remain open, this amount can be deleted from the budget.

1477.3	Supervisory Union Expenses	<u>\$9,374.55</u>	<u>\$10,942.00</u>
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INCREASE: \$1,567.45

This increase represents Rollinsford's share of the Supervisory Union Budget (8.7%) less salary adjustments which decreases Rollinsford's share by \$480.82.

1479.1	Tuition to Other than Public Schools		
	Tuition to Private Schools	\$1,400.00	\$3,000.00
	Tuition to Individuals	200.00	-----
	Transportation	500.00	500.00
	Totals	<u>\$2,100.00</u>	<u>\$3,500.00</u>

INCREASE: \$1,400.00

Tuition to Private Schools - At the present time Rollinsford has two childred at special schools with present costs of \$1,400.00 and \$1,200.00. One of these schools has already set their tuition rate for 1974-75 at \$1,625.00 per student, therefore, the above suggested budget appears prudent.

Tuition to Individuals Not necessary.

BUDGET SUMMARY - ACCOUNT #1400 OUTGOING TRANSFER ACCOUNTS

1477.1	Public in-state tuition	\$216,727.00	\$230,807.00
1477.3	Supervisory Union Expenses	9,374.55	10,942.00
1479.1	Private School Tuition	2,100.00	3,500.00
	Totals	<u>\$228,201.55</u>	<u>\$245,249.00</u>

NET INCREASE	\$17,047.45
PERCENTAGE INCREASE	7.47%

<u>Account No.</u>	<u>Description</u>	1973-74 <u>Budget</u>	Proposed 1974-75 <u>Budget</u>
	Dual Enrollment (St. Thomas)	<u>\$4,800.00</u>	<u>\$-----</u>

Inappropriate to continue this item.

NET DECREASE	\$4,800.00
PERCENTAGE DECREASE	100.00%

Totals	\$453,070.11	\$474,451.00
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TOTAL NET INCREASE	\$21,380.89
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TOTAL PERCENTAGE INCREASE	4.72%
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ROLLINSFORD SCHOOL DISTRICT
ROLLINSFORD, N. H.

1974-75 ANTICIPATED REVENUES

	Proposed 1973-74 <u>April 3, 1973</u>	Revised Tax Rate Set <u>November 1, 1973</u>	Proposed 1974-75 <u> </u>
Unencumbered Balance	\$10,600.00	\$1,619.69	\$15,000.00
REVENUES FROM LOCAL SOURCES			
School Lunch Reimbursement	600.00	600.00	-----
REVENUES FROM STATE SOURCES			
Foundation Aid	35,000.00	29,130.19	35,000.00
School Building Aid	4,100.00	3,036.80	4,200.00
Sweepstakes	8,300.00	7,511.96	5,500.00
Transportation Aid - Area Vocational			
1,000.00	1,000.00		500.00
Dual Enrollment	800.00	500.00	-----
REVENUES FROM FEDERAL SOURCES			
NDEA - TITLE III	400.00	400.00	-----
School Lunch and Special Milk	1,416.00	2,800.00	3,000.00
Public Law 874	1,800.00	1,800.00	15,000.00
Total Outside Revenues	<u>\$64,016.00</u>	<u>\$48,398.64</u>	<u>\$78,200.00</u>
Gross Budget	<u>457,298.11</u>	<u>453,070.11</u>	<u>474,451.00</u>
Local Tax Appropriation			
	<u>\$393,383.11</u>	<u>\$404,671.47</u>	<u>\$396,251.00</u>

ROLLINSFORD SCHOOL DISTRICT

1973-74 SALARY SCHEDULE

\$6,650 Base with \$332.50 Increments

<u>Step</u>	<u>B. A.</u>	<u>M.A.</u>	<u>M.A.+</u>
1	\$6,650.00	\$7,315.00	\$7,647.50
2	6,982.50	7,647.50	7,980.00
3	7,315.00	7,980.00	8,312.50
4	7,647.50	8,312.50	8,645.00
5	7,980.00	8,645.00	8,977.50
6	8,312.50	8,977.50	9,310.00
7	8,645.00	9,310.00	9,642.50
8	8,977.50	9,642.50	9,975.00
9	9,310.00	9,975.00	10,307.50
10	9,642.50	10,307.50	10,640.00
11	9,975.00	10,640.00	10,972.50
12			11,305.00

TO: The Superintendent of Schools
The Rollinsford School Board
The Citizens of the Town of Rollinsford

It is again with pleasure that I offer to you a report that covers in part some of the activities of the Rollinsford Grade School during the past year.

RESPONSIBILITY OF THE SCHOOL

In accomplishing its purpose of education for well rounded citizenship, the school is not alone in its efforts. The Home, The Church, and other community agencies share this great responsibility. Schools are established to teach those essentials not taught by other agencies of society. If one of these agencies fails in its duty toward the education of the child, the responsibility falls upon the school, thereby increasing its already heavy responsibility. Schools began originally with the introduction and wide use of written language, and in the beginning the curriculum was limited to reading, writing, and arithmetic. Cultural advancements and changes in our way of living brought new things to be taught, new methods to be employed, new devices to be used, great expansion of the things to be taught, together with a broadening and deepening of the scope of the elementary curriculum. Today because of the ever increasing amount of knowledge that is available, and is becoming available, material that was formerly taught in high schools, and in some cases on the graduate level in college, is now being taught in the elementary school. The result is that our equipment needs have been and are steadily increasing from year to year in order that we may best help the pupils to compete successfully with youngsters of other areas.

No other people have ever expected so much of its schools, and no other people have ever been served so well by its schools. The amount of education required for complete living has greatly increased while the educational service rendered by the home and some community agencies has declined substantially. As a result, the school's responsibility has increased disproportionately.

The public schools have primary responsibility for some phases of education, partial responsibility for other phases of education, and an overall responsibility for educational leadership in the community. However, the school can effectively assume its role only when supplied with the tools with which to work. If the tools are lacking, then the efforts of the school are curtailed, and circumscribed by this lack. Of course the results are observable in that the pupil cannot compete successfully with his peer groups.

(1) The phases of education for which the school has primary responsibility include reading, handwriting, arithmetic, spelling, and the essentials basic, of oral and written composition, the social studies, and science. Reading is an important primary responsibility of the school. Legible writing and proficiency is arithmetic for ordinary needs, and the ability to spell one's written vocabulary are essential elements also of the social studies and science together with a working proficiency in the use of English are also primary responsibilities of the school.

(2) Responsibilities for some phases of education are shared jointly and in varying degrees by the school and other educational agencies (home, church, community, movies, television, and radio, and press). These shared responsibilities include vocational fitness, and the broad outcomes of general education such as the American Way of Life, scientific attitude of mind, health and safety, consumer competence, conservation, ecology, thrift, and family living, the arts, and moral, ethical, and spiritual values. These shared outcomes also include

proficiency in the worthy use of leisure time.

(3) The school has a community-wide responsibility for educational leadership. It supports and encourages other educational agencies in the performance of their functions in order to provide a well rounded educational program for the community as a whole.

These three responsibilities of the school are not separate and apart, but are interrelated. They operate at the same time. The school, however, sees all three of these functions clearly and strives, not alone, but with the active aid of the other educational agencies, to perform them well. Unless the school performs well the first function it cannot perform well the second; and unless it performs the first two efficiently, it cannot perform the third and provide an adequate educational leadership for the community as a whole.

The general aim of elementary education, like the aim of education as a whole is the fullest development of each child to the utmost of the child's abilities. The child himself must assume responsibility for his actions and aims for furthering himself along the educational way. The day is long gone when the school should be considered a place for fun and games.

Modern elementary school is concerned with helping each child to affect a behavioral change of each of the following types:

- (1) Knowledge and understanding
- (2) Skill and competence
- (3) Attitudes and interest

These changes should be applied in the following areas:

- (1) Physical development
- (2) Individual social and emotional development
- (3) Ethical behavior
- (4) Social relations
- (5) The social world
- (6) Esthetic Development
- (7) Communication
- (8) Quantitative relationships
- (9) Qualitative Judgments.

The following is an extract from the manual published by the State of New Hampshire Department of Education entitled "Minimum Standards and Recommendations for New Hampshire Public Schools."

The New Hampshire Elementary School Should:

1. Have clearly stated purposes that represent its commitment to children, to knowledge, and to society.
2. Have a responsibility beyond the teaching of the "basic skills".
3. Reflect a concern for self-concept and personality development of children.
4. Provide opportunities for children to practice and to learn the skills of effective group living as a part of their learning experience.
5. Demonstrate its respect for the individual.
6. Foster creativity in children.
7. Recognize and must make provision for meeting the individual difference in children.
8. Relate the learning experiences of children to their world and to reality as they know it.

9. Provide opportunities for children to share in planning and organizing their classroom activities.
10. View evaluation as a continuing activity, that is, an integral part of learning rather than an aftermath.
11. Be responsive to children's needs that arise from conditions peculiar to the home, the community, and the neighborhood.
12. Be free to develop the specifics of its instructional progress.
13. Use the time of children and staff in ways that are consistent with the purposes of its instructional program.
14. Be of reasonable size and must maintain classroom units that foster optimum learning opportunities.
15. Purposely place each child in a setting that best promotes his learning.
16. Be attentive to the problems created by transitions from grade to grade and from school to school.
17. Effectively utilize the strengths of its staff.
18. Extend beyond the four walls of the classroom and beyond the physical limits of the school building.
19. Have superior leadership.
20. Have a competent staff.
21. Assume a leadership role in the community.

FACULTY

There has been but one change in the members of the faculty during the past year. Mrs. Linda Lash was granted a year's leave of absence, and her place was very capably taken by Mrs. Bette Kirby who came to us well recommended.

Again this year we have the services of Miss Elaine Lauterborn, the Title I Director for Somersworth. We have her on a shared basis of $2\frac{1}{2}$ days per week. She is working with both the members of the faculty and the pupils of the school in the field of Guidance.

We have the services this year of Miss Leslie Myers who is working with the pupils in the area of speech therapy. We have her on a part time basis of one day per week.

We also have Mrs. Catherine Valentine who is working with both the Teachers and the Pupils in the field of Reading and Cross age tutoring. Her programs are working well. She is with us on a part time basis of $2\frac{1}{2}$ days per week.

In the field of Music Instruction we have Mr. Chellis Carville who devotes one day a week, Monday to instrumental instruction on a variety of instruments.

The regular vocal and classroom music program is being capably handled by Mrs. Barbara Lawton who come to us one day per week.

Reference to the Faculty Data Sheet will give the facts concerning the teachers.

FACULTY DATE SHEET

<u>Teacher</u>	<u>Grade</u>	<u>Degree(s) Held</u>	<u>Certification</u>	<u>Teaching Experience</u>	
				<u>Rollinsford</u>	<u>Elsewhere</u>
Mrs. Nan Bowling	1	Bachelor of Ed.	Provisional License	5	0
Mrs. Linda Lord	1-2	Bachelor of Sci. in Ed.	Standard License	7	1
Mrs. Linda Dolan	2	B. S. In Ed.	Certificate	6	1
Miss B. Casey	3	B. A.	Standard License	14	6
Miss P. Young	3	Bach. of Ed.	Standard Certificate	5	1
Mrs. Bette Kirby	4	B. A.	Provisional Cert.	1	3
Mrs. Cynthia Hogan	4	BS. in Ed.	Provisional License	1½	0
Mr. R. Vezeau	5	B. A.	Standard Certificate	6	0
Mrs. Holly Bean	5	B. S. in Ed.	Provisional Cert.	2	½
Mrs. J. Tuttle	6	Bach. of Ed.	Provisional License	10	5
Mr. A. Iorio	6	Bach. B. Sci.	Provisional License	3	1
Mrs. B. Lawton	Music	B. S. in Mus. Ed.	Standard Licenses	8	1
Mrs. L. Dodier	Nurse	R. N. +9 Hrs.	Provisional Standard Nurse Teacher	8	14
Miss. E. Lauterborn	Guidance	Bach. Mus. Ed. M. of Ed. in Counseling + 17 Hrs.	Professional Certificate	3	5½
Miss L. Myers	Speech Therapy	B. A. in Sp. Thera.	Standard Certificate	½	0
Mrs. C. Valentine	Reading	B. A. - Master of Ed.	Professional Certificate	2	10
Mr. L. Hatfield	Principal	B.S. in Ed. Master of Ed. +18 Hrs.	Professional Certificate	25	9

INSTRUCTION

Since the status of educational instruction in the United States is in a great state of change, we as a school cannot afford to ignore these changes. We are committed to the concept of individualized instruction, recognizing the fact that each child is a separate individual and possessing skills, knowledge, and learning rates of varying degrees that require individual attention from the teachers who present them with challenging materials geared to the child's own needs. Each child is encouraged to progress at his own rate and materials are provided so that maximum learning can take place. Each child is becoming more aware of his own responsibility in the learning process.

ENROLLMENT

The enrollment of the Rollinsford Grade School this year has dropped somewhat from that of previous years. This is a reflection of the decline nationwide of the birth rate, and also to the fact that a number of children have moved with their parents to other communities.

Your attention is directed to the Pupil - Teacher ratio table and also the Comparative enrollment table that follow.

PUPIL-TEACHER RATIO - ROLLINSFORD GRADE SCHOOL

Grade and Section	Teacher	Boys	Girls	Total
1	Bowling	13	9	22
1-2	Lord			
	1	5	7	12
	2	8	5	13
2	Dolan	13	12	25
3-1	Casey	9	9	18
3-2	Young	10	6	16
4-1	Hogan	10	12	22
4-2	Kirby	10	11	21
5-1	Vezeau	12	8	20
5-2	Bean	13	8	21
6-1	Iorio	14	12	26
6-2	Tuttle	<u>18</u>	<u>10</u>	<u>28</u>
TOTALS		135	109	244

COMPARATIVE ENROLLMENT - ROLLINSFORD GRADE SCHOOL

GRADE	Parochial School Closed													Grades 7-8 to Middle School		(Grades 1-6 Only)				
	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973
1	16	24	22	28	32	29	25	31	36	31	43	25	38	50	52	41	51	35	43	34
2	26	18	29	24	30	29	24	22	28	43	30	44	30	30	42	49	42	45	35	38
3	17	24	28	30	25	27	29	26	29	31	41	29	35	34	36	47	51	40	47	34
4	15	18	33	31	27	26	26	38	26	30	36	42	27	38	40	35	45	55	40	43
5	18	13	21	35	33	23	26	22	26	32	27	35	43	43	45	42	42	48	56	41
6	18	21	16	18	33	28	26	28	20	27	30	30	32	44	39	59	51	46	48	54
7	11	18	23	20	20	29	27	22	27	19	28	30	34	38	46	0*	0*	0*	0*	0*
8	12	11	15	25	15	19	29	25	21	26	21	21	28	30	41	0*	0*	0*	0*	0*
133	147	187	211	215	215	210	212	204	213	239	256	263	269	325	341	263	284	269	269	244

Number of Years - 20

* Grades 7 - 8 to
Area School
Somersworth

PROJECTED ENROLLMENT FOR 1974

<u>Grade</u>	<u>Present Enrollment</u>	<u># Retained in Grade</u>	<u># Advanced</u>	<u>Anticipated Enrollment</u>
Preschool	0	0	0	38
1	31	3 Bowling 1 Lord	27	42
2	37	0 Lord 1 Dolan	36	28
3	33	1 Casey 0 Young	32	37
4	41	0 Hogan 0 Kirby	41	32
5	41	0 Vezeau 0 Bean	41	41
6	53	1 Iorio 1 Tuttle	51	43
TOTALS	236	8	228	223

These figures are based on the School Census as well as the present class enrollments

ROLLINSFORD GRADE SCHOOL STAFF

The Staff of the Grade School is as follows. They are working well for the school.

Mrs. Kathaleen Burke	Dietician-Cook
Mrs. Rose Roberts	Kitchen Assistant
Mrs. Rhea Morest	Kitchen Assistant
Mr. Robert Garneau	Custodian
Mr. Gary Caron	Ass't Custodian (Part Time)
Mrs. Albert England	Truant Officer
Mr. Kenneth Bolduc	Bus Operator
Mr. Robert Toussaint	Driver Bus #1
Mr. Kenneth Bolduc	Driver Bus #3
Mr. Gerard Caron	Driver Bus #4
Mr. Harold Eastman	Driver Bus #5
Mrs. Lillian Dodier	Nurse (Part Time)
Mrs. Theresa Cass	Office Secretary (Part Time)
Dr. Peter Lampesis	School Physician
Mrs. Carol Smith	Librarian (Part Time)

SCHOOL CENSUS REPORT

Ages as of
September 1, 1973

	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
Less than 1 year	21	14	35
1	15	13	28
2	16	17	33
3	17	18	35
4	13	17	30
5	20	11	31
6	15	16	31
7	19	17	36
8	18	15	33
9	23	25	48
10	29	19	48
11	35	22	57
12	24	22	46
13	22	22	44
14	29	21	50
15	23	32	55
16	26	28	54
17	22	32	54
18	16	10	26
TOTALS	403	371	774

SCHOOL CENSUS ENUMERATION

Age	Public Schools		Parochial Schools		Other Private Schools		Excused From Attending
	Within The District	Outside The District	Within The District	Outside The District	Within The District	Outside The District	
4					6		
5	5				12		
Total	5				18		
6	30	1					
7	34			1	1		
8	30			3			
9	45	1		2			
10	46			1			1
11	44	12		1			
12	10	33		2	1		
13		42		1	1		
14		48		2			
15		49		6			
16		42		4	2		6
17		41		1	3		9
18		8					18
TOTALS	239	277		24	8		34

STATUS REPORT - AREA TUITION PUPILS AS OF 3/27/74

Receiving District - Somersworth School District

Sending District - Rollinsford School District

Period 1/3/74 through 3/27/74

Middle School (683.00)

# Pupils	<u>Approximate Billing 1973-74</u>
----------	------------------------------------

Grade 7	51
Grade 8	46
Total	<u>97</u>

\$67,617.00

Somersworth High School (806.00)

Grade 9	41
Grade 10	43
Grade 11	33
Grade 12	<u>41</u>
Total	158

\$136,214.00

Part Time Students at Dover Area Vocational School 16

<u>\$12,896.00</u>	(806.00)
--------------------	----------

Total

\$216,727.00

Tuition to Private Schools
Tuition to Individuals
Transportation

\$	1,400.00
	200.00
	<u>500.00</u>

Total

\$ 2,100.00

HOT LUNCH PROGRAM

The hot lunch program of the Rollinsford Grade School is under the management of Mrs. Kathaleen R. Burke, assisted by Mrs. Rose Roberts and Mrs. Rhea Morest. These ladies are charged with the preparation and serving of the noon meal. They handle their assignments in a very capable manner with menus that are well prepared, well balanced, and appealing to the eye and the inner man. Of economic necessity we are somewhat limited in the kind and variety of the offerings that can be made. We have been forced by the Federal government to provide a large number of free meals each day. This year we have also been forced by the economic situation to increase the cost of hot lunch and recess milk as well. However, with the costs of foods increasing almost daily, we have not become a profit making institution.

Each meal is a Type A meal consisting of:

- (1) a main dish (of meat, or poultry, or fish, or cheese)
- (2) a vegetable or a salad
- (3) a sandwich of some sort
- (4) a $\frac{1}{2}$ pint of homogenized, pasteurized milk
- (5) a dessert

Cost of lunch per child - 40¢ per meal.

The number of meals served varies from day to day, and from week to week.

The average number of meals served per day - 140, or approximately 60% of the School enrollment.

ROLLINSFORD GRADE SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

September 1, 1972 - June 30, 1973

Beginning Balance - September 1, 1972 \$ 649.00

RECEIPTS

Milk Sales Children	\$ 518.82	
Lunch Sales Children	6,519.00	
Lunch Sales Adult	252.70	
Reimbursement	2,934.47	
Appropriation	0.00	
Misc. Cash	<u>42.98</u>	
Total Receipts	\$10,267.97	\$10,916.97

EXPENDITURES

Food	\$ 9,855.36	
Labor	530.00	
Equipment	203.35	
All other expenditures	<u>289.48</u>	
Total Expenditures	\$10,878.19	\$10,878.19

BALANCE - JUNE 30, 1973 \$ 38.78

Respectfully submitted

Kathaleen R. Burke

Manager

READING PROGRAM

The early part of the school year was spent in working with each classroom teacher and checking sometimes formally, but more often informally, the reading needs of the children in the classroom. Such checking had a three - fold purpose: to prescribe materials and levels for various children; to introduce the Silvaroli test as a quick classroom inventory type of test; and to emphasize the importance of placing a child at his or her most comfortable and suitable level for reading.

The New England Reading Association had its annual conference in October. I was able to see many publishers' exhibits, and receive samples and information on various reading programs. I reported back to the school information gathered from the various talks and workshops.

I have been working with some children on an individual basis and some on a group basis. We have also been setting up a cross-age tutoring program. The program was organized with the older remedial children in mind. Older students think that they "know" how to do most of the skills taught in the primary grades. They hesitate about learning primary level reading skills for their own benefit, but they are willing to relearn such skills so that they might become tutors. Rather than limit the tutors to children in need of remedial help, (and thereby "label" the program), we have included all children in the school who volunteer for tutoring.

We chose cross-age tutoring as something that would fit well into the concept of open education. It offers many advantages for "opening-up" a school. It involves cooperation between teachers and teachers, children and children and children and teachers.

I am promoting the idea of the reading teacher as a resource person for both children and teachers. Thus, I do try to obtain and suggest reading materials for classroom teachers; have tutor conferences and make myself available for their questions and ideas; and try to attend meetings and conferences that will allow me to gather useful information for the school.

Respectfully submitted

Catherine Valentine

SPEECH THERAPY PROGRAM

The speech program includes children having articulation and language development problems. The children are seen once a week on a one-to-one or group basis. Sessions are 20-30 minutes in length.

An integral part of the speech program is the home program that is individualized to meet each child's special speech needs -- this booklet explains how the sound is made, and includes games and exercises to reinforce correct speech.

In the Fall, each classroom is screened for speech problems -- teacher referrals are accepted throughout the year. Thirty-one students were involved in the speech therapy program in 1973.

Respectfully submitted

Lesley Myers

CONCLUSION

I wish, at this time, to offer the thanks of the Faculty and the Staff to the Townspeople for their continued support of the school and its endeavors to provide a suitable and competitive education for the pupils.

I wish also to thank the many mothers and fathers who have given a great deal of time to working with classes, with teachers, with small groups, and with individual pupils giving them the benefits of their expertise, their comforting pats on the head, and a great deal of extra help to those who need it. A hearty "Well Done" to the volunteer teacher aides.

I offer the thanks of the Faculty and the Staff of the School to the Superintendent of Schools, Mr. John Powers, and to the Assistant Superintendent of Schools, Mr. David Gaul, to the Members of the Rollinsford School Board and to the Citizens of the Town of Rollinsford for their understanding and help, as well as their continued interest and support of the Rollinsford Grade School.

I wish particularly to thank the members of the Rollinsford P.T.O. for their continued financial support of \$1,100.00 which supports the salary of the part-time librarian, Mrs. Carol Smith who has done a fine job.

Respectfully submitted,

Lewis W. Hatfield
Principal

ROLLINSFORD SCHOOL DISTRICT

SCHOOL YEAR 1972-73

EXPENDITURES

Manifest Number	Date	Vendor	Explanation	Amount
1	7/24/72	Constant Gas Service, Inc.	Gas	\$ 1.72
		New England Telephone	Payment	33.94
		NH-VT Hospitalization Service	July payment	26.03
		Rollinsford School Lunch Program	August payment	26.03
		Rollinsford Sewer District	May reimbursement	488.35
		Salmon Falls Village Water District	Qtr. payment - 6/30/72	53.83
		Supervisory Union No. 56	Qtr. payment - 6/30/72	52.90
		Nan L. Bowling	Supervisory Union expenses, partial	4,312.32
		Anthony J. Iorio	Tuition reimbursement	150.00
		Patricia Young	Tuition reimbursement	150.00
			<u>Tuition reimbursement</u>	<u>\$ 5,445.12</u>
2	9/18/72	Granite State National Bank	Vendor checks printed	\$ 12.60
		Beckley-Cardy Company	Paperbacks & Maps	11.13
		Benoit's Garage	Repairs to basketball hoop	12.00
		First National Bank of Biddeford	Kenneth Bolduc, Jr., transportation account, September	2,600.00
		Childrens Press	Science books	32.95
		Constant Gas Service, Inc.	Gas	3.85
		Conway Glass and Mirror Co.	Glass installed	167.10
		Edward J. Giovinski, Inc.	Repairs to wood columns and caulking entrance - parts and labor	105.12
		Granite State National Bank	Withholding payment	1,200.00
		J. L. Hammett Company	Globe	16.75
		Harcourt Brace Jovanovich, Inc.	Books and workbooks	216.69
		Instructor Curriculum Materials	Books - spelling and math	4.50
		Barbara Lawton	Travel Expense - Music - Sept. payment	20.00
		Lyons & Carnahan	Word books	345.93
		McGraw-Hill Book Company	Workbooks	37.33

The MacMillan Company	Books - English	197.38
Modern Curriculum Press	Workbooks	111.37
New England School Supply	School supplies	14.66
New England Telephone	Payment	52.05
New York Life Insurance Co.	Annuities - September	25.00
R. E. Norton Decorators	Painting exterior trim - materials/labor	1,740.00
Ralph Pili Electric Supply Company	Bulb & electrician knife	3.43
Perfection Engineering Services	Installed new gauge glass & washers	5.25
Portsmouth Paper Company	Janitor's supplies	227.65
Public Service Co. of NH	Payment - Lights	158.62
Rideout's Hardware	Supplies for Janitor	15.61
Rollinsford School Lunch Program	June Reimbursement	238.49
Science Research Associates, Inc.	Student record books	213.60
Share Corporation	Supplies for janitor	141.26
Somersworth Highway Dept.	Rental of Sweeper Machine	33.00
Somersworth School Dept.	Tuition, School Year 1971-72, Encumbered	524.28
The State Chemical Mfg. Co.	Janitor's supplies	115.47
Thivierge, Inc.	Labor installing new faucet	21.30
Director, Business Profits Tax Div.	Qtr. payment	38.04
Spencer S. Furbush Agency	Final Audit-Workmen's Comp add'l premium	43.00
Granite State National Bank	Withholding payment	470.34
N. H. Retirement System	Payroll Deductions for September, 1972	406.40
NH-Vt. Hospitalization Service	September payment - BC	243.93
State Treasurer	Qtr. payment - FICA	1,131.39
		<u>\$ 10,957.47</u>
		\$
Betty Jane Case	Tuition reimbursement	100.00
Constant Gas Service, Inc.	Gas	12.53
Conway Glass & Mirror Co.	Replacement - Glass	26.55
Educators Progress Service, Inc.	Elem. Teachers Guide to free curriculum materials	10.45
	Insurance - Building & Contents	2,278.00
Spencer S. Furbush Agency	Tests & Handbooks	615.32
Ginn and Company	Withholding payment	1,200.00
Granite State National Bank	Teaching supplies	2.70
Hoitt and Wentworth	Books & Workbooks	482.04
Houghton Mifflin Company	Travel Expense - Music, October payment	20.00
Barbara Lawton	Kenneth D. Bolduc, Jr., Transportation	
First National Bank of Biddeford	October payment	2,600.00

Luxor Lighting Products, Inc.	Bulbs	134.89
Monroe	Dust Cover for machine - replacement	3.00
National Shawmut Bank	Interest	1,280.00
New England Telephone	Payment	28.00
State Treasurer	NH Distributing Agency surplus food	9.78
NH Music Educators Association	Membership fee, 1972-73	5.00
NH-Vt. Hospitalization Service	October payment - BC	243.93
Newmarket Press, Inc.	NCR Summary Tchr Evaluation Forms	39.68
New York Life Insurance	October payment - annuities	25.00
Nutter's	Nurse's supplies	14.85
Perfection Engineering Service	Qtr. payment	137.50
Portsmouth Paper Company	Supplies - Janitor	68.40
Public Service Co. of NH	Payment - lights	217.79
Robbins Auto Parts, Inc.	Janitor's supplies	4.35
Rollinsford Sewer District	Quarterly payment	21.54
Salmon Falls Village Water District	Qtr. payment	19.54
Supervisory Union No. 56	Expenses for Director, Pupil Personnel	16.60
Taft Business Machines, Inc.	Repairs to machine	31.60
Thivierge, Inc.	Repairs to faucet & toilet	28.18
	<u>\$ 9,677.22</u>	
	\$	\$
Benoit's Garage	Repairs - boiler, and welding	21.40
Constant Gas Service, Inc.	Gas and repairs to gas range	47.32
First National Bank of Biddeford	Kenneth Bolduc, Jr Transportation payment, November	
	Textbooks & workbooks	2,600.00
Ginn and Company	Coffee & milk	82.64
Giroux' Market	Tuition for student, first half 1972-73	9.05
Great Bay School & Training Center	School supplies	447.50
J. L. Hammett Company	Textbooks & workbooks	69.93
Harcourt Brace Jovanovich, Inc.	Text - People at Home	2.70
Laidlaw Brothers	Travel Expense, Music - November	6.47
Barbara Lawton	Misc. supplies	20.00
The MacMillan Company	Workbooks - Language	56.87
Mainco School Supply Co.	Supplies for Janitor	14.00
Misco Leasing, Inc.	Payment	191.75
New England Telephone	Payroll deductions for October, 1972	35.15
NH Retirement System	School supplies	406.40
Northern Supply Company	Paper Towels	6.79
Portsmouth Paper Company	Books	53.50
Prentice-Hall, Inc.		26.72

Public Service Co. of NH	Payment - lights	225.15
A. H. Rice Company	Replacements, microphone and reels	13.70
Science Research Associates, Inc.	Teacher handbooks & student record books	38.49
Somersworth School Dept.	Tuition, 9/5/72 through 12/20/72, pupils attending AREA schools	69,969.62
Thivierge, Inc.	Royal flush valve	38.90
Catherine Valentine	Expenses, reading conference	71.60
R. J. Dodier	Repairs	174.00
Granite State National Bank	Withholding payment	2,100.00
J. L. Hammett Company	School supplies	6.75
Treasurer, State of N. H.	NH Distributing Agency surplus food	11.37
New Hampshire Education Association	Dues - local, state, national	79.00
NH-Vt. Hospitalization Service	November payment - BC	243.93
New York Life Insurance Co.	Annuities - November	25.00
Perfection Engineering Service	Installed new heavy duty hood, louvers and fuel pump - parts and labor	303.45
Portsmouth Paper Company	Supplies for Janitor	47.02
Rideout's Hardware	Supplies for janitor	16.04
Supervisory Union No. 56	Balance of payment for Supervisory Union Expenses for 1972-73	4,312.32
		<u>\$ 81,774.53</u>
	School supplies	\$ 27.57
Beckley-Cardy Company	Door closer	12.00
Benoit's Garage	Book-Teaching Children to Become Independent Readers	9.87
Center for Applied Research in Ed.	Gas	9.70
Constant Gas Service, Inc.	Tuition Students, 1st half 1972-73	5,976.00
Dover School Department	Books	9.80
Educators Publishing Service, Inc.	For: Kenneth Bolduc, Jr., Transportation account - December payment	2,600.00
First National Bank of Biddeford	Record	6.42
Frank Distributing Corp.	Books and workbooks	40.12
Ginn and Company	Repairs on mixer (kitchen)	10.20
Hobart Sales and Service	Books	224.75
Houghton Mifflin Company	Travel Expense, Music, December payment	20.00
Barbara Lawton	Word books	15.13
Lyons and Carnahan	School supplies	31.07
Mainco School Supply Co.	Payment	36.11
New England Telephone		

New Hampshire Network	Participating in the School	\$
N. H. Retirement System	Broadcast Service	269.00
NH-Vt. Hospitalization Service	Payroll Deductions for November, 1972	413.99
New York Life Insurance	December payment - BC	243.93
Parker Publishing Co., Inc.	December payment	25.00
Petty Cash	Book - Effective Teaching Strategies	9.87
Portsmouth Paper Company	Rollinsford Grade School misc. expenses	23.94
Public Service Co. of N. H.	Supplies for janitor	61.92
Rollinsford School Lunch Program	Payment - lights	237.30
Science Research Associates, Inc.	Special Milk breakfast program	39.71
Somersworth School Dept.	Teacher Handbook	2.44
C. H. Sprague & Son Company	Salary - Barbara Lawton	662.07
State Treasurer	Fuel oil	482.90
State Tax Commission	NH Distributing Agency surplus food	51.96
Treasurer, State of N. H.	Expenses to examine and audit the	
University of New Hampshire	Rollinsford School District accounts	196.00
Allyn and Bacon, Inc.	OASI Fund Administrative cost	8.10
Jason E. Boynton, Treasurer	Film	67.50
	Accountability Am. Ed. Scia	9.80
	NH School Boards Association Annual dues,	
	1972-73	125.00
Conway Glass & Mirror Co., Inc.	Replaced in wood sash	8.70
Director, Business Profits Tax Div.	Qtr. Payment	133.14
Granite State National Bank	Withholding payment	2,288.09
N. H. Retirement System	Payroll deductions for December, 1972	632.37
Portsmouth Paper Company	Drive assembly for machine	55.00
A. H. Rice Company	Parts for overhead projector	12.60
Somersworth Catholic School	Tutoring for student	180.00
State Treasurer	NH Dept. of Health and Welfare	
	Qtr. payment - FICA	3,530.33
3M Business Products Sales, Inc.	Parts for Machine	10.58
		<u>\$ 18,809.98</u>

1/16/73

Barnell Loft, Ltd.

Beamis & Davis
 First National Bank of Biddeford
 Ginn and Company
 Granite State National Bank
 Barbara Lawton
 New England Telephone
 Treasurer of the State of NH
 NH-VT Hospitalization Service
 NY Life Insurance Annuities
 Nutter's
 Perfection Engineering Service
 Portsmouth Paper Company
 Rideout's Hardware
 Rollinsford Sewer District
 Salmon Falls Village Water District
 Supervisory Union No. 16
 Supervisory Union No. 56
 Thivierge, Inc.
 Constant Gas Service Inc.
 Conway Glass & Mirror Co. Inc.
 Edward J. Glovinski, Inc.
 HB Educational Systems, Inc.
 Portsmouth Paper Company
 Scott, Foreman and Company
 Strogen's TV
 Luxor Lighting Products Inc.
 C.H. Sprague & Son Co.
 3M Business Products Sales Inc.
 Somersworth School Department
 Constant Gas Service Inc.
 Dover School Department
 First National Bank of Biddeford
 Granite State National Bank
 Gregoire's Hardware, Inc.
 Barbara Lawton
 Gordon McCown Associates Inc.

Specific Skill Series - Complete

\$

Specimen Sets 54.12
 Services on counsel during year 1972 75.00
 Kenneth Bolduc, Jr. Transp. Acct. Jan. 2600.00
 Workbooks 45.02
 Withholding payment 1500.00
 Travel Expense - Music - Jan. payment 20.00
 Payment 20.00
 NH Distributing Agency - Surplus Food 38.31
 January Payment - BC 15.35
 January Payment 243.93
 Nurse's Supplies 25.00
 Qtr. Payment 4.50
 Pell Melt 137.50
 Supplies for Janitor 20.80
 Qtr. Payment 2.00
 Qtr. Payment 37.13
 Tuition 1972-73 - Student 35.13
 Annual Bulk Mailing Fee 560.00
 Fuel Oil 5.00
 Fuel Oil 174.70
 Gas 8.40
 Panes of Glass 18.85
 Boarding Up Cailar Window - Parts & Labor 20.33
 Parts for EDL 2.45
 Supplies for Janitor 86.64
 Books for Library 65.19
 Repairs - 2 Record Players 16.75
 Bulbs 79.35
 Fuel Oil 514.79
 Service Contract 49.50
\$ 6,455.74
\$50,064.03
 \$ 5.39
 Tuition - 1/2-3/28/73
 Gas
 Dual Enrollment Student from Rollinsford 1,558.15
 Kenneth Bolduc, Jr. Transp. Acct. Feb. 2,600.00
 Withholding Payment 1,600.00
 Keys cut & Key rings 6.46
 Travel Expense - Music - Feb. payment 20.00
 Insurance 216.00

2/5/73

Somersworth School Department
 Constant Gas Service Inc.
 Dover School Department
 First National Bank of Biddeford
 Granite State National Bank
 Gregoire's Hardware, Inc.
 Barbara Lawton
 Gordon McCown Associates Inc.

2/16/73

Somersworth School Department
 Constant Gas Service Inc.
 Dover School Department
 First National Bank of Biddeford
 Granite State National Bank
 Gregoire's Hardware, Inc.
 Barbara Lawton
 Gordon McCown Associates Inc.

New England Telephone	Payment	\$	32.29
NH Retirement System	Payroll Deductions for Jan. 1973		378.38
NH-VT Hospitalization Service	February payment - BC		243.93
NV Life Insurance Annuities	February		25.00
Oyster River Cooperative School District	Materials Purchased by Speech Therapist		27.41
Portsmouth Paper Company	Supplies for Janitor		22.85
Public Service Co. of NH	Payment - Lights		493.21
Rollinsford School Lunch Program	Sept. Reimbursement		470.32
Somersworth Catholic School	Tutoring - Student		125.00
C.H. Sprague & Son Co.	Fuel Oil		546.93
Star Lumber Co., Inc.	Lumber - Building Door Bars		3.20
The State Chemical Mfg. Co.	Supplies for Janitor		266.00
Supervisory Union No. 56	Reimb. for ad placed in Boston Globe -		10.50
Charlie B. Sweeney	Union recruiting		360.00
	Transportation to Great Bay - Student	\$	9,011.04
American Education Pub.	Supplies - Reading	\$	85.00
Constant Gas Service	Gas - Cafeteria		9.52
First National Bank of Biddeford	Kenneth Bolduc, Jr. Transp. Acct. Mar.		2,600.00
Edward Glovinski	Parts and Labor - Repairs to door		9.30
Granite State National Bank	Withholding		1,000.00
Barbara Lawton	Travel Expense - Music - March pay.		20.00
Monroe Division	Maintenance Agreement - Calculator		42.00
New England Telephone	Payment		38.52
NH Publishing Co.	Admin. Supplies		188.00
NH-VT Hospitalization Service	Payment - Annuities		243.93
NV Life Insurance	Bid Supplies		25.00
Northern Supply Co.	Repair Fire Damper & Installed New		2,045.41
Perfection Engineering	Petrometer		103.75
Public Service Co.	Payment - Lights		231.66
Rideout's Hardware	Supplies - Janitorial & Door Bars		15.03
Somersworth Catholic School	Tutoring - Student		75.00
CH Sprague & Son Co.	Fuel Oil		546.93
State of New Hampshire	State Tax Commission Audit 1971-72		25.20
Supervisory Union No. 16	Tuition to Rockingham School - Student		420.00
Supervisory Union No. 56	Reimbursement for Clipping Service pd.		
	to Lorraine Morong		12.50
World Book Encyclopedia	Library - Encyclopedias	\$	201.00
			7,937.75

9 3/21/73

4/16/73	Boys' Life	Renewal Subscription	5.00
4/16/73	Director, Business Profits Tax Div.	NH Tax - Qtr. payment	114.48
4/16/73	First National Bank of Biddeford	For: Kenneth D. Bolduc, Jr. - Transportation	2,600.00
4/16/73	Granite State National Bank	payment - April	
4/16/73	Granite State National Bank	Withholding payment - Qtr. payment	434.01
4/16/73	Barbara Lawton	Withholding payment	1,500.00
4/16/73	National Shawmut Bank	Travel Expense - Music - April	20.00
4/16/73	New England Telephone	Principal and Interest	11,280.00
4/16/73	New Hampshire Retirement System	Payment	34.73
4/16/73	NH-Vt. Hospitalization Service	Payroll Deductions for March	
4/16/73	New York Life Insurance Company	April payment - MC	2,904.37
4/16/73	Oyster River Cooperative School	Annuities - April payment	335.82
4/16/73	District	Materials purchased by the Speech Therapist	25.00
4/16/73	Perfection Engineering Service		6.62
4/16/73	Ralph Pill Electric Supply Co.	Qtr. payment	137.50
4/16/73	Portsmouth Paper Company	Clock	11.74
4/16/73	Public Service Co. of NH	Mop Refills for Janitor	27.42
4/16/73	Somersworth School Dept.	Payment - Lights	237.55
		Tuition, period 3/29/73 through 6/20/73--	49,825.40
		pupils attending AREA Schools	

4/16/73	State Treasurer	Qtr. payment - FICA	3,764.43
4/16/73	NH Dept. of Health & Welfare	Surplus Food	23.69
4/16/73	Treasurer of the State of NH		
4/16/73	NH Distributing Agency	Gas	8.26
4/16/73	Constant Gas Service Inc.	Janitor's supplies	158.43
4/16/73	MISCO International Chem., Inc.	School supplies	85.78
4/16/73	Northern Supply Company	Surplus Food	22.08
4/16/73	Treasurer of the State of NH	Miscellaneous supplies	3.93
4/16/73	Rideout's Hardware	Qtr. payment	34.06
4/16/73	Rollinsford Sewer District	Qtr. payment	32.06
4/16/73	Salmon Falls Village Water District	Tutoring	150.00
4/16/73	Somersworth Catholic School		<u>173,782.36</u>

5/14/73	Americana Annual Corp.	1973 Americana Annual	8.65
5/14/73	June Barry	Clerk - 1972-73	25.00
5/14/73	Constant Gas Service, Inc.	Gas	9.87
5/14/73	Conway Glass & Mirror Company	Repairs to Building	18.80
5/14/73	Dover School Department	Tuition for second half school year 1972-73	6,273.16
5/14/73	First National Bank of Biddeford	For: Kenneth D. Bolduc, Jr. -- Transportation	
		Account -- May payment	2,600.00

5/14/73	Spencer S. Furbush Agency	Treasurer's Bond	75.00
5/14/73	Granite State National Bank	Withholding payment	1,500.00
5/14/73	Barbara Lawton	Travel Expense - Music---May payment	20.00
5/14/73	Albert Lebreque	Moderator - 1972-73	10.00
5/14/73	Luxor Lighting Products, Inc.	Bulbs for Janitor	143.95
5/14/73	New England Telephone	Payment	38.30
5/14/73	NH-Vt. Hospitalization Service	May payment -- BC	305.19
5/14/73	New York Life Insurance	Annuities - May payment	25.00
5/14/73	Nutter's	Supplies for Nurse	9.05
5/14/73	Portsmouth Paper Company	Janitor's supplies	87.40
5/14/73	Public Service Co. of NH	Payment - lights	254.71
5/14/73	Share Corporation	Janitor's supplies	208.80
5/14/73	Somersworth Catholic School	Tutoring	135.00
5/14/73	Somersworth School Department	Salary for Barbara Lawton from January to March, 1973	445.53
5/14/73	Thivierge, Inc.	Repairs to sink drain---Parts & Labor	113.04
5/14/73	Somersworth Catholic School	Tutoring Dany Bisier	75.00
5/14/73	C. H. Sprague & Son Company	Fuel Oil	578.00
5/14/73	Center for Educational Field Services	CEFS Spring Seminar (Mr. Jansen & Mr. Lussier)	50.00
5/14/73	Lillian Dodier	Census - Sept. 1972	75.00
5/14/73	Taft Business Machines	Service to Ditto Machine	23.10
5/14/73	Treasurer of the State of NH	Surplus Food	4.46
5/14/73	NH Distributing Agency		
5/14/73	Helen Garneau		
5/14/73	Joanne L. Misson		
		Services rendered at an April School Bd. Meeting	10.00
			<u>\$13,102.01</u>
6/13/73	Constant Gas Service, Inc.	Gas	7.70
6/13/73	Conway Glass & Mirror Co., Inc.	Alum. Sash	21.35
6/13/73	Dover School Department	Tuition - 2nd Half Year School Yr. 1972-73	1,091.08
6/13/73	First National Bank of Blldford	For: Kenneth D. Boldue, Jr. --Transportation Account -- June payment	2,600.00
6/13/73	Edward J. Glovinski, Inc.	Repairs to Front Door	6.50
6/13/73	Lawn Mower Hospital	Repair Mower	28.32
6/13/73	Barbara Lawton	Travel Expense - Music - June payment	20.00
6/13/73	New England Telephone	Payment	40.10
6/13/73	Treasurer of the State of NH		
6/13/73	NH Distributing Agency		
6/13/73	NH-Vt. Hospitalization Service	Surplus Food	10.86
6/13/73		June payment - BC	305.19

6/13/73	New Hampshire Retirement System	Payroll Deductions for month of May, 1973	827.52
6/13/73	New York Life Insurance	Annuities - June	25.00
6/13/73	New York Life Insurance	Annuities - July	25.00
6/13/73	New York Life Insurance	Annuities - August	25.00
6/13/73	Northern Supply Company	Mimeo Paper	7.87
6/13/73	Public Service Co. of NH	Payment - Lights	201.97
6/13/73	Rivers Camera Shop	DYS Lamps	17.39
6/13/73	Science Research Associates, Inc.	Educational supplies	486.52
6/13/73	Somersworth Catholic School	Tutoring	70.00
6/13/73	Supervisory Union #16	Tuition 1972-73 Rockingham School	420.00
6/13/73	Gregoire's Hardware, Inc.	Keys cut	1.35
6/13/73	NH-Vt. Hospitalization Service	July payment - BC	295.91
6/13/73	NH-Vt. Hospitalization Service	August payment - BC	295.91
6/13/73	Ralph Pill Electric Supply Company	Janitor's supplies	8.88
6/13/73	Rideout's Hardware	Yale Locks	17.30
6/13/73	Rollinsford School Lunch Program	Reimbursement--Commodity short fall funds paid on a per meal basis Sept. through March	233.21
6/13/73	Albert England	Traut Officer - 1972-73	40.00
6/13/73	Peter T. Lampesis, M.D.	Medical Services for school year 1972-73	75.00
			<u>37,204.92</u>
6/29/73	J. F. Burke, Jr.	Repairs to Fan	24.00
6/29/73	Constant Gas Service, Inc.	Gas	8.46
6/29/73	Conway Glass & Mirror Co.	Replace windows	30.60
6/29/73	New Hampshire Retirement System	District Contributions	985.22
6/29/73	Petty Cash	Rollinsford Grade School (Misc. Expense)	35.69
6/29/73	Rideout's Hardware	Chain -- Repairs	4.64
6/29/73	Staff Development Conference	Conference Registration	25.00
6/29/73	University of New Hampshire	Films	67.50
6/29/73	World Book Encyclopedia, Inc.	Year Book	5.95
6/29/73	Letarte's Texaco	Gas	2.37
6/29/73	Oyster River Cooperative School District	Speech Therapist Salary for School Year 1972-73	1,462.30
6/29/73	Perfection Engineering Service	Last payment due on contract	137.50
6/29/73	Somersworth Catholic School	Tutoring	85.00
6/29/73	American Library & Educational Services Company	Teaching supplies	3.95
6/29/73	The Baker & Taylor Company	Teaching Supplies	6.39
6/29/73	Barnell Loft, Ltd.	Teaching Supplies	24.36

6/29/73	Bro-Dart Company	Teaching Supplies	41.10
6/29/73	Dolch Teaching Aids	Teaching Supplies	14.18
6/29/73	Educators Publishing Service	Teaching Supplies	14.10
6/29/73	Holt, Rinehart & Winston, Inc.	Teaching Supplies	94.08
6/29/73	Houghton Mifflin Company	Teaching Supplies	14.31
6/29/73	Lyons & Carnahan	Teaching Supplies	7.56
6/29/73	Mainco School Supply	School supplies	27.30
6/29/73	Milliken Publishing Company	School Supplies	16.25
6/29/73	Northern Supply Company	School Supplies	102.30
6/29/73	Reader's Digest Services, Inc.	School Supplies	5.34
6/29/73	Scott, Foresman and Company	School Supplies	10.48
6/29/73	Trend Enterprises	School Supplies	25.25
6/29/73	Director, Business Profits Tax Div.	NH Tax - Qtr. payment	211.56
6/29/73	Spencer S. Furbush Agency	Boiler-Machinery Coverage Amended	5.00
6/29/73	Edward J. Glowinski, Inc.	Repairs to ceiling and door	77.16
6/29/73	Granite State National Bank	Withholding payment	4,532.88
6/29/73	NH Retirement System	Payroll Deductions for month of June, 1973	1,360.71
6/29/73	Public Service Co. of NH	Payment - Lights	203.43
6/29/73	Somersworth School Dept.	Barbara Lawton's Salary for School Year 1972-73	820.65
6/29/73	State Treasurer	FICA - Qtr. payment	6,255.12
6/29/73	NH Dept. of Health & Welfare	TV repairs & record player repaired	18.80
6/29/73	Strogen's TV	Geneva Puffer's salary from Aug. to Sept. for Director of Pupil Personnel	252.47
6/29/73	Supervisory Union No. 56	Consulting Services for Geneva Puffer -- November 1972 - June, 1973	135.53
6/29/73	Supervisory Union No. 56	Tuition	255.03
6/29/73	Great Bay School & Training Center	Tuition payment	388.50
6/29/73	Somersworth School Department		<u>\$17,798.02</u>
		Total Vendor Voucher Manifests	312,020.20
		Plus Total Payroll Manifests	99,530.38
			<u>\$411,550.58</u>

MINUTES OF ANNUAL SCHOOL MEETING

The meeting was called to order by the Moderator, Albert Labrecque, at the Rollinsford Grade School, at 7:30 p.m. on April 3, 1973. The warrant was read by the moderator in its entirety.

ARTICLE 1. To choose a moderator for the coming year.

ARTICLE 2. To choose a clerk for the ensuing year.

ARTICLE 3. To choose a member of the School Board for the ensuing three years.

ARTICLE 4. To choose a treasurer for the ensuing year.

Ovid Viel made a motion to close the balloting, seconded by John Burke.
Motion carried.

28 ballots were cast and the following were the results.

Moderator	Albert Labrecque	28 votes
Clerk	June Barry	20 "
	Joanne Bisson	2 "
	Mrs. Winter	1 "
	Kathaleen Burke	1 "
	Avis Sesin	1 "
Treasurer	Shirley Curtis	27 "
	Joseph Porter	1 "
School Board	Martin Lussier	24 "
	John Burke	2 "
	Paul Janetos	1 "
	Lillian Dodier	1 "

ARTICLE 5. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.

George Leuchs made a motion to keep the salaries as they were last year, seconded by Ovid Viel. Carried.

ARTICLE 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

Martin Lussier made a motion to accept Article 5 as read, seconded by George Leuchs. Carried.

ARTICLE 7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

George Leuchs made a motion to appoint the same auditors (State Auditors) as last year, seconded by Martin Lussier, vote carried.

Ovid Viel made a motion to take up Article 9 before Article 8, seconded by Martin Lussier. Motion carried.

ARTICLE 9. To see if the District will:

a. Approve the dual enrollment plan between the district and St. Thomas Aquinas High School for the school year 1973-74: Algebra, Math 9, Geometry, Biology, Advanced Biology, Physics, Electronics, Art and Physical Education. The faculty will consist of an administrative staff and 8 1/5 teachers, which plan shall be administered by the school district of Dover and further authorize the school board to sign the necessary agreements to implement the plan.

b. Authorize the school board to assign certain students, who are residents of the district to the dual enrollment classes administered by the district of Dover and further authorize the school board to make contractual arrangements as may be necessary to implement said assignment of students.

c. Appropriate the sum of \$4,800.00 for the payment of the cost of tuition incurred by the assignment of said students to the dual enrollment program administered by the district and to authorize the school board to apply for any grants under RSA 198:21, which funds will be credited to the district.

Motion was made by Martin Lussier, seconded by Lester Eldridge to accept Article 9 as read. Motion carried.

ARTICLE 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the State foundation aid fund together with other income; the school board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

Ovid Viel made a motion to accept the budget as recommended by the budget committee. Seconded by Mr. Eldridge.

Some discussion followed concerning \$3,500.00 for a librarian which was not recommended by the budget committee, but was recommended by the school board. Mr. Jansen explained that the PTO has been carrying a librarian for one half a day. The school board thought it was important to have a librarian if the children were to develop reading skills.

Also some discussion was brought up the figure in the budget for the vocational school tuition. The State has informed us that any children we send to the vocational school will have to have their tuition paid by the Town. Mr. Jansen read a letter from the State explaining that the State would no longer pay for this service.

After much discussion the motion to accept the budget as recommended by the budget committee was carried.

ARTICLE 10. To transact any other business that may legally come before this meeting.

Mr. Green gave a vote of thanks to the moderator and the school board, for a job well done.

A motion was made by Martin Lussier to adjourn, seconded by Ovid Viel; carried.

The meeting adjourned at 9:30 p.m.

Respectfully submitted,

June Barry,
Clerk

BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1973

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Jan. 23	Dover	Kristi Lee Dudley	Gerald C. Dudley	Susan E. Wilson
Jan. 22	Dover	Barbara Jean Farrow	William J. Farrow	Jean A. Mitchell
Feb. 8	Dover	Joseph Michael Lauze, Jr.	Joseph M. Lauze	Bonnie L. MacAllister
Feb. 10	Kittery	Heather Stratton	John J. Stratton	Daryl J. Harrington
Mar. 15	Rochester	Sharon Denise Bolduc	Kenneth D. Bolduc	Patricia A. Flynn
Mar. 18	Rochester	Shannon Lee Kelly	John D. Kelly	Joan D. Volinsky
Mar. 23	Kittery	Christopher Allen Blake	Richard A. Blake	Patricia A. MacFarland
Apr. 2	Rochester	Jason Mark Lepage	Mark A. Lepage	Sally A. Buzell
May 31	Rochester	Leslie Ann Roberge	Paul E. Roberge	Elaine A. Vermette
June 5	Dover	Craig Raymond Gagne	Raymond D. Gagne	Marie O. Sweeney
Sep. 12	Dover	Harold Clayton Danforth, Jr.	Harold C. Danforth	Marie-Jeanne Plante
Oct. 16	Dover	Adam Justin Baninone	David J. Bandinone	Dorine Y. Bullock
Nov. 7	Dover	Joseph Paul Fenton, Jr.	Joseph P. Fenton	Nancy L. Day
Nov. 12	Dover	Scott Michael Therrien	Roger R. Therrien	Bertha A. Ramsey
Nov. 25	Exeter	April Marie Schock	John N. Schock, Jr.	Claire Parsons
Dec. 4	Dover	Barry Wayne Adams, II	Barry W. Adams	Diane M. Lancaster
Dec. 4	Dover	Anne Marie Dodier	Richard J. Dodier	Louise Charpentier
Dec. 14	Dover	Shannon Leigh Kaichen	Michael Kaichen	Jill M. Freeman
Dec. 27	Dover	Sheri Mae Wright	Kenneth L. Wright	Jane M. Bradley

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

EUGENE J. BERUBE

Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1973

<u>Date</u>	<u>Name & Surname Groom & Bride</u>	<u>Place of Marriage</u>	<u>Residence of Each</u>	<u>Place of Birth of Each</u>	<u>By Whom Married</u>
Jan. 27	Robert Alan Dodier Virginia Ann Richardson	Rollinsford	Rollinsford Milton	New Hampshire New Hampshire	Rev. Andre T. Bedard
Jan. 19	Mark Anthony Lepage Sally Ann Buzzell	Rollinsford	Rollinsford Somersworth	New Hampshire Massachusetts	Rev. Andre T. Bedard
Jan. 26	Brian Robin Ballou Marilyn Lois Burnham	Rollinsford	Rollinsford Rollinsford	Manchester, N.H. Haverhill, Mass.	Homer F. Eldridge, J.P.
Mar. 19	Stephen Goodell Katherine Chauncey Salter	Rollinsford	Minneapolis Minneapolis	Maryland Massachusetts	John Goodell, Meth. Min. State College, Pa.
Apr. 27	Ernest Lester Frost Patricia Ann Tarney	Barrington	Rollinsford Rochester	Rochester Rochester	James P. Frase, Minister Barrington, N.H.
May 19	Lawrence Van Stickles Rita Marie Meserve	Rollinsford	Rollinsford Rollinsford	Portsmouth Rollinsford	Rev. Andre T. Bedard
May 22	Donald Edward Leuchs Pamela Ann Parrott	Durham	Rollinsford Lebanon, N.H.	New York California	John T. Barrett, J.P. Durham, N. H.
June 29	Daniel Michael Drake Linda Mae Manson	Somersworth	Rollinsford Somersworth	New Hampshire New Hampshire	Rev. Robert Marchand
July 6	Donald William Watson Cynthia Lee Hamilton	Somersworth	Rollinsford Somersworth	New Hampshire New Hampshire	Rev. Robert Marchand
June 29	John Michael Gibbas Carmen Fae Turmelle	Somersworth	Rollinsford Somersworth	Maine New Hampshire	Rev. Richard Thompson
July 27	Ronald Lyle Frost Wendy Lorraine Grover	Dover	Rollinsford Dover	Dover, N.H. Dover, N.H.	Rev. Eddie R. Wotton
Aug. 4	John Edward Campbell Eleanor Cranford Salter	Rollinsford	Boston, Mass. New York City	Minnesota Massachusetts	Ernest E. Kleen, Minister Cambridge, Mass.

Aug. 11	Scott Edward Perry Geraldine Marie Newcombe	Somersworth	Somersworth Rollinsford	New Hampshire New York	Rev. Daniel A. St. Laurent Dover, N.H.
Aug. 11	David Lee Sullivan Margaret Francis Austin	Portsmouth	Rollinsford Rollinsford	So. Berwick, Me. Dover, N.H.	John J. Buccaine, J. P. Portsmouth, N.H.
Aug. 17	Ronald Joseph Legree Christine Lois Tozier	Rollinsford	So. Berwick, Me. Rollinsford	Dover, New Hamp. Dover, New Hamp.	Rev. Andre T. Bedard
Aug. 19	Leo Everett Partridge Margaret Rose McCarthy	Dover	So. Berwick, Me. Rollinsford, N.H.	New Hampshire So. Berwick, Me.	Margaret C. Herron, J. P. Dover
Aug. 24	Garth Floyd Mitchell Janice Ann Chagnon	Rollinsford	Rollinsford Rollinsford	Dover Dover	Rev. Andre T. Bedard
Aug. 31	Steven Jerry Dumont Laurette Marie Veno	Rollinsford	Somersworth Rollinsford	Rochester Rochester	Rev. Andre T. Bedard
Sep. 29	Harold Rowe Taylor Doris May Estey	Dover	Barrington Rollinsford	Chelsea, Mass. So. Berwick, Me.	Donald D. Morland, Minister Dover
Oct. 20	Paul Plante Deborah Marie Holmes	Somersworth	Rollinsford Rollinsford	New Hampshire New York	Rev. Wayne Fuller
Oct. 20	William James Vose Jean Mildred Duquette	Rollinsford	Rollinsford Rollinsford	New Hampshire New Hampshire	David I. MacFarland, Sr., J.P.
Oct. 18	Ralph Edward Brown, Jr. Robin Mae Foss	Somersworth	Somersworth Rollinsford	Maine Massachusetts	Ronald W. Perron, J.P.
Oct. 27	Joseph Leonard Sweeney, Jr. Beatrice Ellen Pinkham	Rollinsford	Rollinsford So. Berwick, Me.	New Hampshire New Hampshire	Rev. Andre T. Bedard
Nov. 11	George Edward Parks Patricia Ann Akerson	Dover	Rollinsford Dover	New Hampshire New Hampshire	Charles A. Crocco, J.P.
Nov. 18	David Arthur Melitus Deborah Lee Brunelle	Rollinsford	Dover Rollinsford	New York City Dover, N.H.	Rev. Andre T. Bedard

Dec. 28

Richard Warren Fletcher
Catherine Vera Blanchette

Dover

Durham
Rollinsford

Winchester, Mass.
No. Conway, N.H.

Martin E. Berry, J.P.

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

EUGENE J. BERUBE

Town Clerk

DEATHS REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1973

<u>Date</u>	<u>Name of Deceased</u>	<u>Place of Death</u>	<u>Age</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Jan. 26	Ronald Alan Eaton	Portsmouth	36	Donald A. Eaton	Helen Thomas
May 4	Mary L. Dagan	Rollinsford	49	John Theoret	Delia Fontaine
Aug. 19	Harold James Forbes	Dover	53	James B. Forbes	Gladys L. Abbott
Aug. 21	Walter Dian Ingraham	Rollinsford	43	Glen Ingraham	Clara Putnam
Sep. 26	John Francis Burke	Manchester	78	John Burke	Mary A. Bird
Oct. 29	Eugenie E. Cochrane	York	67	Hubert Marcotte	Eugenie Robin
Nov. 17	Sandra Marston	Dover	32	Louis Ham	Nettie D. Grover
Dec. 2	Elizabeth V. St. Hilaire	Dover	50	Everett York	Lillian Wentworth

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

EUGENE J. BERUBE

Town Clerk

PERSONS BROUGHT FROM OTHER CITIES FOR INTERMENT IN ROLLINSFORD-YEAR ENDING 1973

<u>Date</u>	<u>Place of Death</u>	<u>Age</u>	<u>Name</u>
Jan. 7	Milford, Connecticut	62	Edgar Theoret
Jan. 8	Portland, Maine	79	Theresa E. Canelly
Jan. 12	Kittery, Maine	84	Mary Glovinski
Feb. 1	Portsmouth, N. H.	95	Mary Gertrude Brown
Feb. 19	Dover, N.H.	66	Ernest LaFond
Mar. 9	North Berwick, Maine	100	Nora Hurley Covenez
Mar. 18	Rochester, N.H.	84	Joseph Gouchreault
Mar. 18	Dover, N.H.	67	Leslie G. Davis
Apr. 2	Los Angeles, California	58	John Wallace Herbert
Apr. 10	So. Berwick, Maine	65	Mary G. Murphy
Apr. 23	Wells, Maine	59	Emile Norman Robinson
Apr. 26	Strafford, N.H.	89	Louis Peter Bourgoin
May 2	Jacksonville, North Carolina		Robert Allen Rees
May 2	Sanford, Maine	60	Beatrice M. Fargo
May 4	Rollinsford, N.H.	49	Mary L. Dagan
May 5	Dover, N.H.	84	John B. Dionne
May 20	Dover, N.H.	80	Mary Higgins Somerset
May 23	Boylston, Massachusetts	88	Mary Louise Armstrong Roberts
June 3	Borough, Manhattan City, N.Y.	78	Louise Huber
July 6	Dover, N.H.	80	Christine Wendell
July 7	Rye, N. H.	24	Roland J. Rondeau, Jr.
July 13	York, Maine	79	Helen D. Tuttle
July 14	Newport, Rhode Island	77	Ernestine Christine Amico
Aug. 4	Scarborough, Maine	82	James Gilman Maguire
Aug. 17	Kittery, Maine	70	Laura N. Hamel
Aug. 28	Dover, N.H.	62	Kenneth L. Downs
Sep. 10	Dover, N.H.	73	Alfred E. LeBell
Sep. 23	Dover, N.H.	75	Rose E. Rodier
Oct. 29	York, Maine	67	Eugenie E. Cochrane
Nov. 4	Troy, New York	56	Ruth D. Millbury
Nov. 5	Dover, N.H.	79	Hazel E. Wagner
Nov. 8	Portland, Maine	82	Catherine A. Tardy
Dec. 27	Sanford, Maine	91	Alexina Desjardin

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT ACCORDING
TO THE BEST OF MY KNOWLEDGE AND BELIEF.

EUGENE J. BERUBE

Town Clerk

MINUTES OF ANNUAL TOWN MEETING
ROLLINSFORD, NEW HAMPSHIRE
MARCH 6, 1973

The meeting was called to order by the Acting Moderator, Edgar Gray at 8:10 p.m.
The warrant was read by Mr. Gray.

ARTICLE I. To bring in your ballots for:

One Selectman and Overseer of the Poor for one (1) year:
One Selectman and Overseer of the Poor for three (3) years:
Town Clerk for one (1) year:
Chief of the Fire Department for one (1) year:
Town Treasurer for one (1) year:
Three members of the Budget Committee for three (3) year.

After the votes were counted, the moderator announced the following results:

Selectman and Overseer of the Poor for one (1) year	Hollis Furlong	284 votes - elected.
Selectman and Overseer of the Poor for three (3) years	Joseph Lauze	240 votes - elected.
	Charles Grant	82 votes
Town Clerk	Eugene Berube	314 votes - elected.
Chief of the Fire Department	Ronald Brown	289 votes - elected.
Town Treasurer	Joseph Porter	294 votes - elected.
Three members of Budget Committee for three (3) years	Earl Chase	219 votes - elected.
	Raymond Brunelle	215 votes - elected.
	Joseph Porter	221 votes - elected.

ARTICLE II. To see if the Town will vote to dissolve the Parks and Playgrounds Board and to turn the duties presently exercised by said Board over to the Recreation Committee to be appointed by the Board of Selectmen, and to have the appropriated amounts in the budget placed in the account of the Recreation Commission, and to turn over the maintenance of the parks and playgrounds to the Highway Department transferring appropriated amounts to the Highway Department for said work.

A motion was made by Martin Lussier to accept Article 2 as read, seconded by William West. Edmund Jansen made a motion to table this article until another time, seconded by Edmund McCann. Motion carried.

ARTICLE III. To see if the Town will vote to transfer the duties of the Fence Viewer and Board of Surveyors of Wood and Lumber to the Board of Selectmen.

Ovid Viel made a motion to not accept Article 3 as read, seconded by Mrs. Emerson. A vote by hand show was yea 38 - no 40. This means the article has been accepted as read.

ARTICLE IV. To choose all other necessary Town Officers for the ensuing year.

One (1) member for Parks and Playgrounds. Motion by Ed. Glovinski to nominate Ovid Viel. Ovid Viel declined. Mrs. Hanson nominated Paul Hanson, seconded by Mr. LaRochelle. Mr. LaRochelle made a motion to cast one ballot for Paul Hanson, seconded by Michael Peters.

ARTICLE V. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for use as set-offs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make prorata reductions in the amounts if estimated entitlements are reduced or take any other action thereof:

<u>Appropriation</u>	<u>Estimated Amount</u>
Town Officer's Expense	\$ 4,000.00
Police Department Expense	10,000.00
Fire Department Expense	2,000.00
Highway Department Expense	4,000.00
	<u>\$ 20,000.00</u>

Martin Lussier made a motion to accept Article 5 as read, seconded by Lester Eldridge. Motion carried.

ARTICLE VI. To see if the Town will appropriate a sum of One Thousand, Five Hundred dollars (\$1,500.00) for the purchase of a new warning horn for the new Fire Station.

A motion was made by Lester Eldridge, seconded by Bob Garneau to accept the article as read. In the absence of the Fire Chief, Bob Garneau made a motion to go on to the next Article until the Fire Chief who was out fighting a fire could come to the meeting, seconded by Romeo Therrien. Motion carried.

ARTICLE VII: To see if the Town will appropriate the sum of Twenty-six thousand dollars (\$26,000.00) for the purchase of two (2) new trucks, with the necessary equipment, if the decision is made by the Selectmen and Budget Committee to assume the plowing of Town roads.

Martin Lussier made a motion to accept Article 7 as read, seconded by Lester Eldridge. George Leuchs made the following amendment to be added to Article 7. If it is decided to purchase this equipment, the Selectmen are authorized to execute bonds and or notes for the purchase of such equipment not to exceed \$26,000.00; such bonds or notes to be liquidated over a five (5) year period with payments as follows: first year, \$6,000.00; next four years, \$5,000.00 plus interest. Vote on the amendment was carried.

The vote of Article 7 as amended was carried.

Back not to Article 6, as the Fire Chief has arrived and he explained that we needed the four way horn because of the site of the fire station. The Chief has told us that the new fire station will be up by August 1st. The vote on the article was carried.

ARTICLE VIII. To see if the Town will vote to accept the budget as submitted by the Budget Committee.

A motion was made by Martin Lussier to accept Article 8 as read, seconded by Joseph Lauze.

Clyde Roberts made a motion to cut the Town Officers' expenses from \$8,475.00 to \$4,475.00. Paul Janetos made a motion to amend to reserve \$5,000.00 in the Town Equipment Fund, seconded by Clyde Roberts. Motion carried.

The vote on Article 8 with the previous eliminations was carried.

ARTICLE IX. To see if the Town will authorize the Selectmen to appoint a Building Committee, consisting of three (3) Selectmen, two (2) planning board members, Police Chief, one (1) Conservation Committee member, and four(4) interested citizens to a report at the next Town Meeting on the remodeling, rebuilding or relocating of our Town Hall along with estimated construction costs.

Martin Lussier made a motion to accept Article 9 as read, seconded by Mr. Theoret. Motion Carried.

ARTICLE X. To see if the Town will authorize the Selectmen to transfer the two parcels of land obtained from Public Service Company of New Hampshire on the Easterly side of the Salmon Falls River Association for the sum of one (\$1.00) dollar upon condition that there shall be

a perpetual right of way for the public to the Salmon Falls River, and on further condition that said lands shall not be sold or used for any other purpose then for conservation or public recreation, and that in the event the conditions are not satisfied, that said land shall revert back to the Town of Rollinsford, and on further conditions that in the event the Salmon Falls River Association shall cease to exist or perform the functions and said functions are not assumed by some other public agency, then said title to said land shall revert to the Town of Rollinsford.

Martin Lussier made a motion to accept the Article as read, seconded by Michael Peters.

Martin Lussier made a motion to ammend the Article and to insert the following: to include the land on Rollinsford's side above the shoe shop and the dam; seconded by Edmund Jansen. Motion on the ammendments carried.

The motion as ammended now reads:

To see if the Town will authorize the Selectmen to transfer the two (2) parcels of land obtained from Public Service Company of New Hampshire on the Easterly side of the Salmon Falls River, in Berwick and South Berwick, Maine, and to include the land on the Rollinsford side above the shoe shop and the dam, to the Salmon Falls River Association for the sum of one (\$1.00) dollar upon condition that there shall be a perpetual right of way for the public to the Salmon Falls River, and on further condition that said land shall not be sold or used for any other purpose then for conservation or public recreation, and that in the event the conditions are not satisfied, that said land shall revert back to the Town of Rollinsford, and on further conditions that in the event the Salmon Falls River Association shall cease to exist or perform the functions and said functions are not assumed by some other public agency, then said title to said land shall revert to the Town of Rollinsford.

The vote on Article 10 as ammended was carried.

ARTICLE XI. To see if the Town will authorize the Board of Selectmen to dispose, through negotiating, the abandoned hydroplant and adjacent land, thereto, recently acquired from the Public Service Company of New Hampshire.

A motion was made by Lester Eldridge to accept Article 11 as read, seconded by Martin Lussier. Motion carried.

ARTICLE XII. By petition, to see if the Town will vote to establish a Public Library, pursuant to RSA Chapter 202-A, and
A. To chose a Board of Library Trustees consisting of six (6) persons; two (2) persons to be elected for one (1) year term; two (2) for two (2) year terms; and two (2) for three (3) year terms, to have custody and management of said Public Library and of all the property of the Town relating thereto, except Trust Funds held by said Library.

B. To authorize said Trustees to accept any bequest, devise, or donation for the establishment, maintenance, and support of said Library.

A motion was made by Martion Lussier, seconded by Edward McCann to accept the article as read. Motion was defeated by 42-22 vote.

ARTICLE XIII. To see if the Town desires to advise the Board of Selectmen on the ordinance banning recreation vehicles on Town owned land.

Edmund Jansen made the following motion to table pending further study, and the

Selectmen be directed to appoint a five person committee within 30 days to investigate recreation vehicles use in Rollinsford and then to draft a revised recreational vehicle ordinance. This committee, which will include one person from the Conservation Commission, one from the Planning Board, one from the Recreation Committee, one from the Rollinsford Ski-mobile club, and one citizen at large, will submit a final report on the revised recreational vehicle use ordinance to the Selectmen not later than October 1, 1973. After consultation with the Town Counsel, the revised ordinance will be presented to voters of Rollinsford at the first Town meeting after October 15, 1973. Seconded by Martin Lussier. Motion carried.

ARTICLE XIV. To see if the Town will authorize the Selectmen to borrow money in anticipation of the collection of taxes.

Ovid Viel made a motion to accept Article 14 as read, seconded by Mrs. Emerson. Motion Carried.

ARTICLE XV. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate that has been or may be acquired through Tax Collector's Deeds.

Martin Lussier made a motion to accept Article 15 as read, seconded by Edmund Jansen. Motion carried.

ARTICLE XVI. To transact any other business that may legally come before this meeting.

One item was as follows: To see if the Town wishes to advise the Selectmen on the recent ordinance change made by them, revising the Sunday opening hours for certain retail business establishments from 1:00 p.m. to 12:00 p.m.

A motion was made by Martin Lussier, seconded by George Theoret to give the retail stores the above permission. Motion carried.

A motion was made by Martin Lussier seconded by George Theoret to adjourn the meeting. The meeting was adjourned at 11:27 p.m.

Given under our hands and seal this sixth day of March in the year of our Lord, nineteen hundred and seventy-three.

Ronald Bisson

Joseph Lauze

Hollis Furlong

